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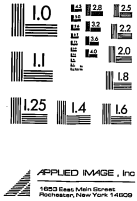

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Thomas A. Edison Papers

A SELECTIVE MICROFILM EDITION

PART IV
(1899–1910)

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University Publications of America
Bethesda, MD
1999

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Thomas A. Edison Papers
at
Rutgers, The State University
endorsed by
National Historical Publications and Records Commission
18 June 1981

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The original documents in this edition are from the archives at the Edison National Historic Site at West Orange, New Jersey.

ISBN 0-89093-703-6

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West Orange Laboratory Records
Journal (1908-1916)

This journal covers the period March 1908-July 1916. Chronological entries provide information about transactions posted to the accounts recorded in the general ledgers. These entries include accounts for the West Orange and Fort Myers laboratories, Glenmont, and various business operations. Attached to page 325 is a memorandum from Stephen B. Mambert, financial executive of Thomas A. Edison, Inc., regarding the sale of $100,000 of company stock to the Thomas A. Edison, Personal account. Other memoranda concerning the transfer of inter-divisional and departmental account balances to the laboratory account are pasted onto pages 333-338. The spine is stamped "Journal No. 9 Thomas A. Edison" and is labeled "March 1, 1908 To July 31, 1916." The front cover is labeled "Journal Entries March 1st 1908-July 31st 1916." The book contains 350 numbered pages.

31 Sundries				
General Expense	78	5323.54		
Experimental a/c	6	6029.48		
Foreign Storage Battery	72	613.10		
Patents a/c	24	695.79		
Stock a/c	48	103.14		
Machinery & Tools	54	2.05		
Individuals & Companies	12	1165.65		
Roll Contract Expense	36	541.50		
Florida Laboratory	64	25.00		
Florida Lab'y Expense	84	105.90		
Ontario Mining Land Rentals	86	11.00		
Silver Lake Insurance	62	10.50		
Insurance a/c	88	126.50		
31 To Sundries				
Machinery & Tools	X		1.80	
Stock a/c	X		193.71	
General Expense	X		160.36	
Individuals & Companies	12		13052.28	
Taken from page 1 & 2 Register of Disbursements & Covers Labor & Material for month of March 1908				
31 Individuals & Companies				
Thomas A. Edison	12	12562.94		
	9			
Individuals & Companies	12		12562.94	
W. E. Gilmore	2			
Check from National Phonograph Co to New Jersey Patent Co as follows:- Viz March 1st $11600.00 - 3/9 - $250.00 - 3/9 - 23600.00 3/11 - $10.800.00 - 3/16 - $16.100.00 - 3/15 - $16.250.00 3/23 - $15.600.00 = $94.222.00 - 13/5% = $12.562.94				
31 Individuals & Companies				
H. E. Heilman	12	800.00		
	102			
To Profit & Loss	70		800.00	
Money advanced Mr Heilman by Mr Edison while in the South, to be accounted for-				

31 Individuals & Companies				
To Sundries	12	741316		
Interest a/c	90		38547	
Experimental a/c	6		5335.37	
General Expense	78		671.04	
Silver Lake Rentals	94		175.00	
N.Y. Real Estate Rentals	96		562.50	
Royalty on Rolls	66		116.44	
Laboratory Rental a/c	100		33.34	
Ontario Mining Lands Rentals	86		114.00	
Taken from page 203 & 204 Register of Disbursements and Covers Labor & Material for the month of March 1908.				
31 Individuals & Companies				
Thomas A. Edison	12	800		
	9			
To Individuals & Companies	12		800	
Henry Martin	100			
To Cancel Invoice Dels 26-08 - page 579 - Invoice book #19 - This Charge had already been billed direct from Abstract-book				
31 Individuals & Companies				
Edison Portland Cement Co	12	5000000		
	2			
To Notes Receivable	30		5000000	
To Cancel note due Mar 5th 1908 - Same being renewed by note dated Mar 5th 1908.				
31 Notes Receivable	30	5000000		
To Individuals & Companies	12		5000000	
Edison Portland Cements Co	2			
Note dated Mar 5th 1908 - 4 Mos Payable at Union National Bank, Newark N.J. - Renewing note due Mar 5th 1908.				

March 1908

31 Individuals & Companies	12	500000		
Edison Portland Cements Co	2			
To Notes Receivable	30		500000	
To Cancel Note due Mar 16th 1908 – Same being renewed by note dated Mar 16 – 1908				
31 Notes Receivable	30	500000		
To Individuals & Companies	12		500000	
Edison Portland Cements Co	2			
Note dated Mar 16-1908 – 4 mos payable at Union National Bank. Newark N.J. Renewing note due Mar 16-1908 –				
31 Individuals & Companies	12	470000		
Edison Portland Cements Co	2			
To Notes Receivable	30		470000	
To Cancel note due Mar 22nd 1908 Same being renewed by note dated Mar 20-1908.				
31 Notes Receivable	30	470000		
To Individuals & Companies	12		470000	
Edison Portland Cements Co	2			
Note dated Mar 20th 1908 – 4 mos – (due 7/20-08) payable at Union National Bank, Newark N.J. Renewing note due Mar 22nd 1908.				
31 Individuals & Companies	12	500000		
Edison Portland Cements Co	2			
To Notes Receivable	30		500000	
To Cancel note due Mar 26th 1908 – Same being renewed by note dated Mar 26-1908				
31 Notes Receivable	30	500000		
To Individuals & Companies	12		500000	
Edison Portland Cements Co	2			
Note dated Mar 26-1908 – 4 mos – payable at Union National Bank, Newark, N.J. Renewing note due Mar 26-08.				

April 1908.

30 Sundries				
General Expense	78	163577		
Experimental a/c	6	427974		
Individual & Companies	12	2435768		
Foreign Storage Battery	72	41440		
Foreign Cements	126	1500		
Stock a/c	48	9836		
Patents a/c	24	76032		
Gifts a/c	116	15500		
Florida Laboratory	64	1858		
Florida " Expenses	84	7400		
Interest a/c	90	56625		
Roll Contract Expenses	36	62482		
To Sundries	X			
Foreign Storage Battery Royalty	X		1223304	
Interest a/c	X		1453669	
Machinery & Tools	X		743	
General Expense	X		94200	
Stock a/c	X		14371	
Individuals & Companies	12		1563705	
Taken from pages 304 Register of Disbursements and Covers Labor & Mat'l for the month of april 1908.				
30 Individuals & Companies	12	5799924		
To Sundries	X			
Experimental a/c	6		425930	
General Expense	78		30139	
Interest a/c	90		31729	
Silver Lake Rentals	94		5000	
Laboratory Rental a/c	100		12334	
N.Y. Real Estate Rentals	96		562500	
Royalty on Rolls	66		185542	
Taken from page 205 Register of disbursements and Covers Labor & Material for the month of april 1908				
30 Notes Receivable	30	30000		
To Individuals & Companies	12		30000	
Emil Werter	103			
Note dated Apl 29th 08 – due Oct 29-08 – This note bears Interest @ 5% per annum Payable – Orange N.J.				

April 1908

30 Notes Receivable	30	470000		
To Individuals & Companies	12			470000
Edison Portland Cement Co	2			
To Cancel Entry, Mar 31st 1908 - Note not being received but was paid, and new note drawn for same - Anti-dated Mar 20-08				
30 Individuals & Companies	12	16278.51		
Thomas A. Edison	9			
To Individuals & Companies	12			16278.51
W. E. Gilmore	2			
Check from National Phonograph Co to New Jersey Patents Co as follows: Viz April 2nd $13,500.00 - 4/9 - $18,500.00 - 4/10 - $13,500.00 4/20 - $12,500.00 - 4/23 - $18,500.00 - 4/24 - $37,000.00 - 4/27 - $259.00 = $152,059.00 less $30,000. (sinking fund March 31st of April) = $122,059.00 - 13 1/5 % = $16,278.51				
9 Notes Receivable	30	667000		
To Individuals & Companies	12			667000
Edison Portland Cement Co	2			
Note dated April 9th and due Aug 9 - 1908 payable at Union National Bank, Newark N.J.				
10 Individuals & Companies	12	500000		
Edison Portland Cement Co	2			
To Notes Receivable	30			500000
Note Edison Portland Cement Co due apl 10 - 1908 - renewed by note same date				
10 Notes Receivable	30	500000		
To Individuals & Companies	12			500000
Edison Portland Cement Co	2			
Note dated apl 10th due aug 10th 1908 payable at Union National Bank - Newark N.J.				

April 1908

21 Individuals & Companies	12	500000		
Edison Portland Cement Co	2			
To Notes Receivable	30			500000
Note Edison Portland Cement Co due april 21st 1908 renewed by note same date.				
21 Notes Receivable	30	500000		
To Individuals & Companies	12			500000
Edison Portland Cement Co	2			
Note dated apl 21st 1908 due aug 21st 1908 - Payable at Union National Bank, Newark N.J.				
30 Investments - c/s	18	1000000		
Pike Adding Mach. Co Stock	100			
To Individuals & Companies	12			1000000
Pike Adding Mach Co	100			
To purchase of 100 shares of Stock - par value $100.00 - Certificate #145				

May 1908

1 Individuals & Companies	12	583.17		
Edison Chemical Works	10			
To Individuals & Companies	12			583.17
Edison Storage Battery Co	1			

To Transfer all Charges & Credits to Feb 29th 1908 - Inc. of The Edison Chemical Works from the Edison Storage Battery Co. A/c to their A/c

31 Sundries				
General Expense	78	1403.70		
Experimental A/c	6	5777.84		
Individuals & Companies	12	854.57		
Florida Laboratory	64	6.25		
Stock A/c	48	239.07		
N.Y. Trust Cos, Insurance Etc	375	1875.00		
Machinery & Tools	54	13.21		
Patents A/c	24	732.23		
Lights A/c	116	175.00		
Foreign Cements	126	29.79		
Foreign Storage Battery	72	1087.89		
Roll Contracts Expense	36	28.85		
To Sundries				
Machinery & Tools	X			29
Experimental A/c	X			34.55
Stock A/c	X			202.10
General Expense	X			1162.46
Individuals & Companies	12			1082.40

Taken from page 546 Register of Disbursements

31 Individuals & Companies	12	500.00		
Fowler & Hewell	50			
To Individuals & Companies	12			500.00
Thomas A. Edison	9			

The above sum was advanced Wm Fowler - by Mr Edison on April 14-03 - during Mr Edison's stay in the South. and is to be accounted for.

May 1908

31 Individuals & Companies	12	6699.95		
To Sundries	X			
Experimental A/c	6			4974.36
General Expense	78			302.43
Interest A/c	90			468.04
Silver Lake Rentals	94			50.00
Laboratory Rental A/c	100			78.34
N.Y. Real Estate Rentals	96			562.50
Royalty on Rolls	66			264.28

Taken from page 206 Register of disbursements and cons Labor & of material for the month of May 1908.

1 Individuals & Companies	12	450.00		
Marconi Wireless Telegraph Co of America	102			
To Notes Receivable	30			450.00

To Cancel their note due May 1st 1908 as it was renewed

1 Notes Receivable	30	450.00		
To Individuals & Companies	12			450.00
Marconi Wireless Tel. Co of Amer.	102			

Note dated May 1st 1908 due May 1st 1909 payable at National Bank of Commerce, N.Y. City. This note bears Interest @ 6% - payable semi-annually

6 Individuals & Companies	12	500.00		
Edison Portland Cement Co	2			
To Notes Receivable	30			500.00

To Cancel their note due May 6-1908 - The same having been renewed

6 Notes Receivable	30	500.00		
To Individuals & Companies	12			500.00
Edison Portland Cement Co	2			

Note dated May 6th 1908 - 4 Months - payable at Union National Bank Newark N.J.

May 1908

11	Individuals & Companies	12	1025.00	
	J. M. Lansden Jr	50		
	To Notes Receivable	30		1025.00
	To Cancel his note due May 11th as it was renewed			
11	Notes Receivable	30	1025.00	
	To Individuals & Companies	12		1025.00
	J. M. Lansden Jr	50		
	Note dated May 11th 1908 - 4 months - payable at Edison Laboratory. This note bears Interest at 5% per annum.			
13	Individuals & Companies	12	500.00	
	Edison Portland Cements Co	2		
	To Notes Receivable	30		500.00
	To Cancel their note due May 13th - as it has been renewed			
13	Notes Receivable	30	500.00	
	To Individuals & Companies	12		500.00
	Edison Portland Cements Co	2		
	Note dated May 13th 1908 - 4 months - payable at Union National Bank Newark N. J.			
22	Notes Receivable	30	687.00	
	To Individuals & Companies	12		687.00
	Edison Portland Cements Co	2		
	Note dated May 22nd 1908 due 20th of Sept. 08 & Payable at Union National Bank Newark N. J.			
24	Individuals & Companies	12	500.00	
	J. M. Lansden Jr	50		
	To Notes Receivable	30		500.00
	To Cancel Note due May 24th 08 - Same having been renewed			

May 1908

24	Notes Receivable	30	500.00	
	To Individuals & Companies	12		500.00
	J. M. Lansden Jr	50		
	Note dated May 24th 1908 - 4 months - Payable at Edison Laboratory & bearing Interest @ 5% per annum			
29	Notes Receivable		388.85	
	To Individuals & Companies	12		388.85
	Howard Beandell	100		
	Note dated May 29th 08 - 3 months - and	30		
	Payable at Highland National Bank Newburgh N. Y. This note bears Interest @ 6% per annum.			
31	Individuals & Companies	12	1410.63	
	National Phonograph Co	2		
	To Individuals & Companies	12		1410.63
	Edison Phonograph Works	5		
	To transfer the following charges, from the Edison Phonograph Works to the National Phonograph Co.			
	3/31-08 our Invoice #38 - $761.08			
	4/30-08 " " #134 - 316.21			
	5/31-08 " " #181 - 333.34 $1410.63			
	The above represents Labor & Material in Connection with Experiments making substitute for Sapphire, and should have been charged to the National Phono Co, instead of to the Edison Phono Wks			
31	Individuals & Companies	12	65122.7	
	Thomas A Edison	9		
	To Individuals & Companies	12		65122.7
	W. E. Gilmore	2		
	Checks from Edison Mfg Co to Thos A. Edison as follows;- Viz			
	7/25- $3000. 7/15- 12,000. 7/17- 25.000 - 7/15- 25.000.			
	5/19- 122.68 = 65.122.68 - 10% = $65122.7			

May 1908

31 Individuals & Companies	12	15294.37		
Thomas A. Edison	9			
To Individuals & Companies	12			15294.37
W. E. Gilmore	2			

Checks from National Phonograph Co to New Jersey Patent Co as follows:- Viz
May 5th $3400.- 7/14-$11,550.00 - 7/14-$2500.- 7/15-$1100.
7/20-$7700.00 - 7/21-$7950.- 7/22-$3400.- 7/29-$3400.
7/29 $16,482.01 = $114,707.81 - 13 1/2% = $15,294.37

June 1908

30 Individuals & Companies	12	8000000		
The North Jersey Paint Co	51			
To Patent Sales a/c	12			8000000
To all right, title & interest in and to the following pending applications for patents & trade marks:				
Waterproofing Paints for Portland Cement Buildings, filed Feb 6-1908 - serial # 414575				
Waterproofing Fibres & Fabrics filed June 1-1908 Serial # 436104				
Waterproofing Paints for Portland Cement Structures filed June 1-1908 Serial # 436105				
as per agreements dated May 4th 1908 filed in Envelope # 53 in safe				

30 Investments a/c	18	8000000		
The North Jersey Paints Co Stock	102			
To Individuals & Companies	12			8000000
The North Jersey Paints Co	51			

To Eighty (80) shares The North Jersey Paints Co Stock Certificate # 1 - Par Value $100.00

30 Investments a/c	18	2000000		
The North Jersey Paints Co Stock	102			
To Individuals & Companies	12			2000000
W. S. Mallory $1000.00	51			
W. H. Mason $1000.00	104			

To 20 shares Stock - Par Value $100. Certificate # 2 & 3

5 Notes Receivable	30	50000		
To Individuals & Companies	12			50000
J. M. Saunders Jr	50			

Note dated June 5-08 due Oct 5-08 & payable at Edison Laboratory

June 1908

Individuals & Companies	12	7742.12		
Thomas A. Edison	9			
To Individuals & Companies	12			7742.12
W. E. Gilmore	2			

Check from National Phonographs Co to New Jersey Patents Co as follows; viz
June 4th $10500.00 6/19 - $13510.00 6/19 - $11500.00 - 6/19 - 70.50
6/22 15493.55 - 6/25 $18500.00 - 6/26 $3500.00 = $73066.05 Less
$15000 - (sinking fund for May) = $58,066.05 Less
13% = $7742.12

5 Individuals & Companies	12	500.00		
J. M. Lansden Jr	50			
To Notes Receivable	30			500.00

To Cancel note dated Feb 5-08 - due June 5 1908 - same having been received

9 Investments a/c	18	500.00		
Shelby Hotel Co stock	100			
To Individuals & Companies	12			500.00
Shelby Hotel Co	103			

To 10 shares stock Certs #25 @ $50. each

15 Notes Receivable	30	3000.00		
To Individuals & Companies	12			3000.00
F. L. Dyer	1			

To note dated June 15-08 - due Oct 15-08 & payable at Edison Laboratory

20 Notes Receivable	30	10000.00		
To Individuals & Companies	12			10000.00
E. E. Miller	103			

To note dated June 20-08 due Dec 21st 1908 against which is deposited the following collateral as security
17 Bonds Edison Portland Cements Co #937 to 944 -
$1197 to 1200 - $1395 to 1402
100 shares Edison Portland Cements Co preferred stock Certificate #537 -

June 1908

29 Investments a/c	18	157000		
Edison Phonographs Works stock	53			
To Individuals & Companies	12			157000
Anna E. Randolph Executrix	102			

To 10 shares of stock Certificate #88 @ 157.00 per share

30 Sundries				
General Expense	78	140308		
Experimental a/c	6	573503		
Individuals & Companies	12	584240		
Gifts a/c	116	5500		
Stock a/c	48	14044		
Patents a/c	24	76732		
Foreign Storage Battery	72	1776		
Foreign Cements	126	1550		
Roll Contracts Expense	36	2060		
Machinery & Tools	54	8760		
Life Insurance	276	40700		
Office Furniture	60	12000		
Library a/c	42	500		
Insurance a/c	88	20830		
Silver Lake Insurance	62	12593		
Florida Lieby Expense	84	2000		
Ontario Mining Land Rentals	86	2400		
To Sundries				
General Expense	X			30
Stock a/c	X			187.93
Machinery & Tools	X			52
General Expense 50%	X			1499.62
Individuals & Companies	12			1330659

Taken from page 7 & 8 Register of disbursements, and covers labor & material for the month of June 1908.

June 1908

30 Individuals & Companies	12	6558.25		
Roll Contract Expense	X	213.51		
To Sundries	6			
Experimental a/c	6		538.465	
General Expense	78		265.66	
Lubity Rental a/c	100		7.834	
Silver Lake Rentals	94		175.00	
N.Y. Real Estate Rentals	96		562.50	
Office Furniture	60		10.50	
Royalty on Rolls	66		237.36	
Interest a/c	90		33.75	
Ontario Mining Land Rentals	86		24.00	

Taken from page 207 Register of disbursements & Cover Labor & material for month of June 1908

July 1908

6 Individuals & Companies				
Edison Portland Cement Co	13	5000.00		
	2			
To Notes Receivable	30			5000.00
To Cancel note dated Feb 5th due July 5th same having been renewed in full by note dated July 6th due Nov 5th				
" Notes Receivable	30	5000.00		
To Individuals & Companies	13			
Edison Portland Cement Co	2			5000.00
" Note dated July 6th due Nov 5th 1908 payable at Union Nat'l Bank, Newark N.J.				
7th Investments a/c	18	19072.125		
50000 N.Y. Central & Hd. R.R.R. Co 3½% Reg. Gold Bonds	18	45025.00	100	
44000 Union Pacific R.R. Co 4% " 1st Mtge	"	44530.00	100	
50000 West Shore R.R. Co 4% " 1st "	"	50678.75	100	
50000 Northern Pacific Ry Co 4% " Prior Lien	"	50487.50	100	
To Individuals & Companies	13			19072.125
J. P. Morgan & Co	52			
Bonds purchased of J. P. Morgan & Co as per statements June 10th & July 7th 1908				
16 Individuals & Companies				
Edison Portland Cement Co	13	5000.00		
	2			
To Notes Receivable	30			5000.00
To Cancel their note due July 16th '08 - as it has been renewed				
" Notes Receivable	30	5000.00		
To Individuals & Companies	13			
Edison Portland Cement Co	2			5000.00
Note dated July 16th 1908 - 4 months - due Nov 16th 08 - payable at Union National Bank - Newark - N.J.				

July 1908.

17 Notes Receivable	30	470000		
To Individuals & Companies	13			470000
Edison Portland Cements Co	2			
Note dated July 17th 1908 - due Nov 17th 08 & payable at Union National Bank, Newark N.J.				
17 Investments A/c	18	1200000		
Edison Storage Battery Co 6% 1st Mtge Gold Bonds	50			
To Individuals & Companies	13			1200000
E. C. Miller & Co	103			
To 15 Bonds #12-14-82-83-84-126-154-155-170-171-172-232-233-234-465 @ $800.00 each				
Registered in name of W.H. Shelmerdine, but now transferred to Thomas A. Edison				
17 Individuals & Companies	13	45000		
E. C. Miller & Co	103			
To Edison Storage Battery Co	277			45000
6% 1st Mtge Gold Bond	"			
Received				
To Coupon due July 1st 1908 from Bonds #12-14-82-83-84-126-154-155-170-171-172-232-233-234 & 465 - 215 - @ $30.00 = $450.00				
18 Notes Receivable	30	250000		
To Individuals & Companies	13			250000
The Lansden Co	100			
Note dated July 13th 08 - 60 days & payable at				
15 Gift A/c	116	286294		
To Individuals & Companies	13			286294
Mrs Thomas A. Edison	8			
To transfer from Mrs Edisons A/c to Gift A/c the following - Viz				
Thos A. Edison Check of May 6-08 - same being Balance of April 1st of all of May	1862.94			
Thomas A. Edison Check of May 29-08 same being June 1st in full	1000.00			
	2862.94			

July 1908

10 Individuals & Companies	13	500000		
Edison Portland Cements Co	2			
To Notes Receivable	30			500000
Note dated April 10th due Aug 10th and renewed				
10 Notes Receivable	30	500000		
To Individuals & Companies	13			500000
Edison Portland Cements Co	2			
Note dated Aug 10th 08. $5000, due Dec 10th 1908 & payable at Union National Bank, Newark, N.J.				
6 Notes Receivable	30	667000		
To Individuals & Companies	13			667000
Edison Portland Cements Co	2			
Note dated Aug 6th 1908 & due Dec 9th 1908. payable at Union National Bank Newark, N.J.				
27 Individuals & Companies	13	500000		
Edison Portland Cements Co	2			
To Notes receivable	30			500000
To Cancel Note dated March 26th 08 & due July 26-1908 same being renewed				
27 Notes Receivable	30	500000		
To Individuals & Companies	13			500000
Edison Portland Cements Co	2			
To Note dated July 27th 1908 - due Nov 27th 1908 & payable at Union National Bank - Newark - N.J.				

July 1908

1 Individuals & Companies	13	640000.00		
Edison Portland Cement Co	2			
To Notes Receivable	30		640000.00	

To 52 Notes due May 1st 08 Cancelled by New Notes & Stock as detailed below

1 Notes Receivable	30	367564.20		
To Individuals & Companies	13		367564.20	
Edison Portland Cement Co	2			

To 18 Notes dated June 1-1908 & due June 1st 1909 payable at Union National Bank, Newark, N.J. with Interest @ 6% - In part settlement of A/c to June 1st 1908 as per statement below.

1 Investments - A/c	18	641250.00		
Edison Portland Cement Co Preferred Stock	52			
To Individuals & Companies	13		641250.00	
Edison Portland Cement Co	2			

To 12825 shares of preferred stock Certificate #703 & of 25650 shares of Common stock Certificate #1154 (the latter a bonus) - in part settlement of A/c to June 1st 1908 - as per statement below.

T. A. Edison A/c to June 1st including Interest to May 1st on A/c of Notes. See Vouchers #42 X

April 1908 - As per Ledger	$171,498.67
52 Notes due May 1st Cancelled	$640,000.00
Interest - May 1st to June 1st 1908 on above	$4,034.83
5700 Edison Portland Cement Co 6% Bond Coupons	$177,000.00
Interest on Coupons	16,280.70
	$1,008,814.20

1 Investments A/c	18	1.00		
Edison Portland Cement Co Common Stock	52			
To Gifts A/c	116		1.00	

To 25650 shares of Common Stock Edison Portland Cement Co received as a bonus for 12825 shares of preferred taken as part payment for accounts. 5916 shares taken by Mr. Edison

July 1908

31 Individuals & Companies	13	411206		
Thomas A. Edison	9			
To Individuals & Companies	13			411206
W. E. Gilmore	2			

Checks from National Phonograph Co to New Jersey Patents Co - as follows - Viz.
July 1st - $5000.00 7/3 - $10,600.00 7/13 - $3600.00 -
7/14 - $20,438.92 - 7/24 - $106.00 - 7/27 - $6100.00 -
7/31 - $3500.00 = $49,344.92 - Less 8/3/10 - $4112.06

31 Individuals & Companies	13	550940		
To Sundries	X			
Experimental A/c	6			414200
General Expenses	78			28960
Interest A/c	90			38696
Labor Rental A/c	100			7834
N.Y. Real Estate Rentals	96			562500
Silver Lake Rentals	94			50000

Taken from page 208 Register of disbursements & covers Labor & Material for the month of July, 1908.

31 Individuals & Companies	13	9559		
Thomas A. Edison	9			
To Experimental A/c	6			9559
Work done for Mrs Edison	12			

To Labor & Material charged to Mrs Edison in March as per bill # 56 which Mr Edison agrees to stand.

July 1908

31 General Expense	78	1	160 17	
Experimental a/c	6	5	008 93	
Individuals & Companies	13	18	293 30 9	
Machinery & Tools	54		4 64	
Foreign storage Battery Co	72		133 00	
Stock a/c	48		267 24	
Patents a/c	24		727 77	
Foreign Cements	126		14 00	
Roll Contract Expense	36		625 24	
Gifts a/c	116		275 00	
Florida Laboratory Expense	84	3	502 60	
Life Insurance	276		370 50	
Prospecting in Vicinity of Nevo Village	278		9 02	
Silver Lake Insurance	62		65 13	
Insurance a/c	88		151 25	
		19	225 204	

To Sundries			
Individuals & Companies	13	67	328 88
Florida Laboratory	X		3 50
General Expense 13.46 / 1361.71	X	13	75 17
Machinery & Tools	X		5 65
Stock a/c	X		183 95
E & C Co 6% Bond Revenue	X	87	516 00
Interest a/c	C	14	015 53
Investments a/c	18	24	815 90
		192	204

Taken from pages 9 & 10 Registers of Disbursements & Covering Labor & Material for the month of July 1908

August 1908

1 Notes Receivable	30	2	500 00	
To Individuals & Companies	13			2 500 00
H. L. Dyer	1			

6 mo Note dated July 27-08 and due Jan 27-09 - payable at Orange N.J.

19 Notes Receivable	30	5	000 00	
To Individuals & Companies	13			5 000 00
Edison Portland Cements Co	2			

Note dated Aug 19 and due Dec 19-08 Payable at Union Natl Bank - Newark

21 Individuals & Companies	13	5	000 00	
Edison Portland Cements Co	2			
To Notes Receivable	30			5 000 00

Note dated Apl 21st 08 + due Aug 21-08 Cancelled - Same being renewed this day

21 Notes Receivable	30	5	000 00	
To Individuals & Companies	13			5 000 00
Edison Portland Cements Co	2			

Note dated Aug 21 & due Dec 21-08 Payable at Union Natl - Newark

25 Notes Receivable	30	5	000 00	
To Individuals & Companies	13			5 000 00
Edison Portland Cements Co	2			

Note dated Aug 25th + due Dec 26th 08 - Payable at Union Natl - Newark "

19 Individuals & Companies	13	30	000 00	
H. F. Miller Special a/c	106			
To Notes Payable	130			30 000 00

Demand Note dated Aug 19-08 discounted at 2nd Natl Bank + proceeds placed to Credit of H. F. Miller Spec a/c to be used to pay a/cs during Mr Edisons absence. Collateral pledged as follows - as security for Loan. 1 bond # 3121 - $25000. Nat'l Dep R.R.Co. 1 " # X 6356 - 1 share West Shore R.R.

August 1908

31 Individuals & Companies	13	3670.25		
Thos A. Edison	9			
To Individuals & Companies	13			3670.25
W. E. Gilmore	2			

Checks from National Phonograph Co to New Jersey Patents Co as follows Viz
Aug 4th - $3000.00 8/6 - 9600.00 8/12 - $48.80
8/13 - $14,194.31 8/19 - $8800.00 - 8/25 $8800.00 =
$44043.11 Less 8/10% = $3670.25

31 General Expense	78	1165.20		
Experimental a/c	6	574.90		
Individuals & Companies	13	1111.00		
Florida Laboratory	64	146.25		
Stock a/c	48	85.09		
Machinery & Tools	54	21.90		
Patents a/c	24	675.32		
Roll Contract Expense	36	686.69		
Garage a/c	174	1232.35		
Greenhouse a/c	174	728.87		
Gift a/c	116	20.00		
Prospecting Vicinity New Village	278	162.80		
		26645.79		
To Sundries				
Individuals & Companies	13		26645.79	
Foreign Storage Battery Royalty	X		1092.00	
Machinery & Tools	X		3.10	
General Expense	X		1488.91	
Stock a/c	X		1957.74	
			26645.79	

Taken from page 11 Register of Disbursements and Covers Labor & Material for the month of August, 1908

August 1908

31 Individuals & Companies	13	6673.79		
To Sundries				
Experimental a/c	6		456.45	
General Expense	78		351.12	
Royalty on Rolls	66		543.99	
Laboratory Rental a/c	100		7.83	
N.Y. Real Estate Rentals	96		562.50	
Silver Lake Rental	94		50.00	
Interest a/c	90		523.31	

Taken from page 207 Register of Disbursements and Covers Labor & Material for the month of August, 1908.

September 1908

* 4 1	Individuals & Companies David S. Lansden	13 51	17000000	
	To Notes Payable	130		17000000
	Notes dated Sept 1st 08 and due as follows Viz $4250 due Dec 1st 1908 - $4250 due March 1st 1909 - $4250 due June 1 1909 $4250 due Sept 1st 1909 - all payable at 2nd National Bank Orange N.J. and bearing Interest at the rate of 5% per annum -			
* 4 1	Individuals & Companies John M. Lansden Jr	13 50	9000000	
	To Notes Payable	130		9000000
	Notes dated Sept 1st 1908 - and due as follows in Viz $2500. due Dec 1st 1908 - $2500. due March 1st 1909 - $4000. due Dec 1st 1909 - all payable at 2nd National Bank, Orange, N.J. and bear Interest at the rate of 5% per annum			
* 5 30	Individuals & Companies Thomas A. Edison	13 9	213682	
	To Individuals & Companies W. E. Gilmore	13 2		213682
	Check from National Phonograph. To New Jersey Patent Co - as follows - Viz Sept 10th $8560.00 @ 4 - 3743.68 - @ 7 - 261.25 - @ 5 - 530.00 @ 2 - 530.00 @ 60 - 3500.00 = $25641.91 - Less 8/3% = 2136.82			
* 7 1	Investments a/c The Lansden Co Stock a/c	18 101	36988872	
	To Individuals & Companies J. M. Lansden Jr $9988.72 D. S. Lansden $27000.00	13 50 51		36988872
	The above paid for the Entire Capital stock of The Lansden Co - based on their assets on Sept 1st 1908.			

September 1908

7	Individuals & Companies Edison Portland Cement Co	13 2	5000000	
	To Notes Receivable	30		5000000
	To Cancel note dated May 7th and due Sept 7th 1908 - Same having been renewed in full by note dated Sept 7 - 08 & due Jan 7 - 1909 -			
1	Notes Receivable	30	500000	
	To Individuals & Companies Edison Portland Cement Co	13 2		500000
	Note dated Sept 1st 1908 and due Jan 1st 1909 - & payable at Union Natl Bank			
4	Notes Receivable	30	500000	
	Individuals & Companies Edison Portland Cement Co	13 2		500000
	Note dated Sept 4th 1908 and due Jan 4th 1909 - Payable at Union Natl Newark			
7	Notes Receivable	30	500000	
	Individuals & Companies Edison Portland Cement Co	13 2		500000
	Note dated Sept 7th & due Jan 7th 1909 - Same being renewal of Cancelled note dated May 7th 08 - It is payable at Union National Bank, Newark N.J.			
10	Notes Receivable	30	500000	
	To Individuals & Companies Edison Portland Cement Co	13 2		500000
	Note dated Sept 10th 1908 & due Jan 10th 1909 - payable at Union Natl Bank, Newark N.J.			

September 1908

14 Individuals & Companies	13	5000000	
Edison Portland Cement Co	2		
To Notes Receivable	30		5000000
To Cancel Note dated May 14th 1908 & due Sept 14th 08 – Same having been renewed in full by Note dated Sept 14th 1908 and due Jan 14th 1909 payable at Union Natl Bank, Newark.			
14 Notes Receivable	30	5000000	
Individuals & Companies	13		5000000
Edison Portland Cement Co	2		
Note dated Sept 14th 1908 – and due Jan 14th 1909 – Same being renewal of cancelled Note dated May 14th 1908 and is payable at Union Natl Bank, Newark			
11 Individuals & Companies	13	1025000	
John M. Lauriden Jr	50		
To Notes Receivable	30		1025000
Note dated May 11th 08 due Sept 11th 08 – Same being paid by Merchandise			
24 Individuals & Companies	13	50000	
John M. Lauriden Jr	50		
To Notes Receivable	30		50000
Note dated May 24 – 08 & due Sept 24th 08 Same being paid by Merchandise			
25 Notes Receivable	30	687000	
To Individuals & Companies	13		687000
Thos Edison Portland Cement Co	2		
Note dated Sept 25th 08 and due Jan 25th 1909 – payable at Union Natl Bank, Newark, N.J.			

September 1908

15 Notes Receivable	30	5000000	
To Individuals & Companies	13		
Edison Portland Cement Co	2		5000000
Note dated Sept 15-08 and due Jan 15th – 1909 – Payable at Union Natl			
18 Notes Receivable	30	7500000	
To Individuals & Companies	13		
Edison Portland Cement Co	2		7500000
Note dated Sept 18th 08 and due Jan 18th 1909 payable at Union National Bank Newark N.J.			
25 Notes Receivable	30	2500000	
To Individuals & Companies	13		
Edison Portland Cement Co	2		2500000
Note dated Sept 25th 08 and due Jan 25th 1909 payable at Union Natl Bank Newark N.J.			
30 Individuals & Companies	13	50000	
National Phono. Co	2		
To Individuals & Companies	13		50000
Thomas A. Edison	9		
To Correct error Aug 12 in charging 2nd National Bank Check #417 up to Thomas A. Edison instead of to Natl Phono Co			

September 1908

30 General Expense	78	2 67210		
Experimental a/c	6	89978.51		
Individuals & Companies	13	1 467304		
Stock a/c	48	23517		
Machinery & Tools	54	1994		
Florida Labor Expense	84	63367		
Prospecting Chemistry New Village	278	1 53611		
Foreign Storage Battery	72	1 04474		
Foreign Amerity	126	7632		
Gifts a/c	116	22000		
Patents a/c	24	74676		
Interest a/c	90	5625		
Roll Contract Expense	36	71540		
Automobile a/c	175	4 52500		
Library a/c	42	500		
To Sundries				
Individuals & Companies	13		33 551.11	
Machinery & Tools	X		178	
Stock a/c	X		235.10	
General Expense	X		2 354.04	

Taken from pages 12 & 13 Register of Disbursements and covers Labor & material for the month of Sept 1908.

31 Individuals & Companies	13	7 266.54		
To Sundries				
Experimental a/c	6		694.619	
General Expense	78		445.48	
Interest a/c	90		908.48	
Laboratory Rental a/c	100		78.34	
N.Y. Real Estate Rentals	96		562.50	
Silver Lake Rentals	94		50.00	
Royalty on Rolls	66		259.25	
Prospecting Chemistry N.V.	278		16.30	

Taken from page 211 Register of Disbursements & covers Labor & material for the month of September 1908.

October 1908

# 1 7 Notes Receivable	30	10 00000		
To Individuals & Companies	13			10 00000
Edison Portland Cement Co	2			

Note dated Oct 7th 08 and due Feb 7th 09 Payable at Union Natl Bank, Newark.

#2 7 Individuals & Companies	13	10 00000		
E. C. Miller	103			
To Notes Receivable	30			10 00000

To note dated June 20-1908 due Dec 21-08
Period 10/7-08 by cash and Coupons
Cash $ = 5320. Int included = $5503.33
Coupons 156 @ 30. 4680.
$ 10.000.

# 3 7 Individuals & Companies	13		500	
Wm L. Edison	7			
To Individuals & Companies	13			500
F. L. Dyer	1			

% Cash advanced by Mr Dyer to W. L. Edison and same is to be deducted from regular remittance to Wm L. E.

# 6 15 Individuals & Companies	13	3 00000		
F. L. Dyer	1			
To Notes Receivable	30			3 00000

To Cancel note dated June 15th 08 & due Oct 15th 08 – Same having been renewed this date

# 6 15 Notes Receivable	30	3 00000		
To Individuals & Companies	13			3 00000
F. L. Dyer	1			

To note date Oct 15th 08 and due Feb 15 1909 payable at Edison Laboratory with Interest at 6%.

October 1908

5 Individuals & Companies	13	50000		
J. M. Lansdem Dr	50			
To Notes Receivable	30			50000.
Note dated June 5th & due Oct 5th 1908				
Same being paid by Merchandise				
* 8 23 Individuals & Companies	13	40934.37		
H. B. Auchincloss	104			
To Sundries				
Investments a/c	18		40424.43	
Profits & Loss a/c	70		509.94	
Sale of $25000 Northern Pacific R.R. Co 4% Bonds @ 102⅞		$25531.25		
Purchase price of same $25243.75	100			
Bond #3129				
Sale of $15000 Union Pacific R.R. Co 4% Bonds @ 102½		$15403.12		
Purchase price of same $15180.68	100			
Bond #C-694-$5000-6999 $10000				
Profits 509.94				
$40934.37 $40934.37				
Bonds given to H. B. Auchincloss in Exchange for 250 shares Edison Phonograph Works Stock Valued at $40000 and $934.37 in Cash				
* 9 23 Investments a/c	18	40000000		
Edison Phonograph Works Stock a/c	53			
To Individuals & Companies	13			
Henry B. Auchincloss	104		40000000	
To 250 shares of Edison Phonograph Works stock purchased from Henry B. Auchincloss				
Certificates #107 - 100 shares				
" #108 - 100 "				
" #109 - 50 "				

October 1908

29 Individuals & Companies	13	30000		
Emil Herter	103			
To Notes Receivable	30			30000
To Cancel note dated April 29th and due Oct 29th 08				
* 10 26 Gifts a/c	116	40000000		
To Investments a/c	18			40000000.
Edison Phonograph Works stock a/c	53			
To 250 shares Edison Phonograph Works stock presented by Mr Edison to Mrs Edison represented by Certificate #126.				
29 Notes Receivable	30	30000		
To Individuals & Companies	13			
E. Herter	103			30000.
Note dated Oct 29th 1908 - and due Apl 29th 1909 - payable at Edison Laboratory Orange N.J. with Int @ 5% per annum				
* 11 31 Notes Receivable	30	100000		
To Individuals & Companies	13			
W. S. Mallory	51			100000.
Note dated Oct. 31st 1908 - 1 yr. payable at Orange N.J. with Interest at 6% To cover loan. Collateral - 2 bonds Edison Portland Cement Co 1st Mortgage 6% - Sinking Fund Gold Bonds #7214772				
* 13 31 Individuals & Companies	13	2931.64		
Thomas A. Edison	9			
To Individuals & Companies	13			2931.64
W. E. Gilmore	"			
Checks from National Phonograph Co to New Jersey Patents Co as follows. Viz Oct 6th $10000.00 1/9 - $1000.00 1/4 - $11179.56 - 1/29 - $10000.00 = $3517.56 Less 8⅓% = $2931.64				

October 1908

31 General Expense	78	157872.		
Experimental a/c	6	894308.		
Individuals & Companies	14	169547.		
Florida Laboratory	64	6255.		
Gifts a/c	116	20500.		
Prospecting Vicinity New Village	278	79130.		
Silver Lake Taxes	279	52920.		
Stock a/c	48	28897.		
Patents a/c	24	65407.		
Roll Contracts Expense	36	633620		
Florida Laboratory Expense	84	39004.		
Machinery & Tools	54	287.		
Foreign Storage Battery	72	8716.		
Library a/c	42	1210.		
Insurance a/c	88	37487.		
Menlo Park Insurance Taxes &c	279	1250.		
Investments a/c	18	468000.		
To Sundries				
Individuals & Companies	✓		1834627.	
Stock a/c	X		26853.	
General Expense	X		226719.	
Machinery & Tools	X		318.	
Taken from pages 14 & 15 Register of Disbursements and covers Labor & material for the month of Oct 1908.				
31 Individuals & Companies	14	928082.		
To Sundries				
Experimental a/c	6		705926.	
General Expense	78		63538.	
Interest a/c	90		51683.	
Silver Lake Rentals	94		17500.	
Laboratory Rental a/c	100		7834.	
N.Y. Real Estate Rentals	96		56250.	
Royalty on Rolls	66		25388.	
Stock	48		37	
Taken from pages 212 & 213 Register of disbursements and covers Labor & Matl for the month of Oct 1908.				

November 1908

5 Individuals & Companies	14	500000.		
Edison Portland Cement Co	2			
To Notes Receivable	31			500000.
To Cancel note dated July 6th 1908 and due Nov 5th 1908 paid				
5 Notes Receivable	31	500000		
To Individuals & Companies	14			
Edison Portland Cement Co	2			500000.
Note dated Nov 5th 1908 and due May 5th 1909 payable at union National Bank, Newark N.J.				
# 12 5 Investments a/c	18	98000		
Edison Phonograph Wks 5% Gold Bonds	51			
To Individuals & Companies	14			98000.
A. Westee	104			
To 1 bond # 267 purchased of A. Westee				
7 Individuals & Companies	14	120000		
Marconi Wireless Telegraph Co of America	102			
To Notes Receivable	31			120000
To Cancel note dated May 15th 1903 and payable Nov 1st 1908 at their offices in N.Y.				
7 Individuals & Companies	14	120000		
Marconi Wireless Telegraph Co of America	102			
To Notes Receivable	31			120000
To Cancel note dated May 15th 1903 and due Nov 1st 1908 at their offices in N.Y.				
7 Individuals & Companies	14	120000		
Marconi Wireless Telegraph Co of America	102			
To Notes Receivable	31			120000
To Cancel their note dated May 15th 1903 and due 11-1-1908 at their office in N.Y.				

November 1908

7 Individuals & Companies	14	120000		
Marconi Wireless Telegraph Co of America	102			
To Notes Receivable	31		120000	
To Cancel note dated May 15th 1903 and due Nov 1st 1908 at their offices in N.Y.				
7 Notes Receivable	31	480000		
To Individuals & Companies	14		480000	
Marconi Wireless Telegraph Co of America	102			
Note dated Oct 31st 1908 and due Nov 1st 1909 - and payable at National Bank of Commerce New York - with Interest at rate of 6% per annum & payable May 1st and Nov 1st				
16 Individuals & Companies	14	500000		
Edison Portland Cement Co	2			
To Notes Receivable	31		500000	
To Cancel note dated July 16th and due Nov 16th - payable at Union Natl				
14 Notes Receivable	31	500000		
To Individuals & Companies	14		500000	
Edison Portland Cement Co	2			
Note dated Nov 14th 1908 and due Mar 16th 1909 - payable at union Natl Bank				
16 Notes Receivable	31	470000		
To Individuals & Companies	14		470000	
Edison Portland Cement Co	2			
Note dated Nov 16th 1908 and due March 17th 1909 - payable at Union Natl Bank				

November 1908

18 Notes Receivable	31	500000		
To Individuals & Companies	14		500000	
Edison Portland Cement Co	2			
Note dated Nov 18th 1908 and due Mar 18th 1909 - Payable union Natl Bk -				
27 Individuals & Companies	14	500000		
Edison Portland Cement Co	2			
To Notes Receivable	31		500000	
To Cancel note dated July 27th 1908 and due Nov 27th 1908 payable at Union National Bank, Newark				
27 Notes Receivable	31	500000		
To Individuals & Companies	14		500000	
Edison Portland Cement Co	2			
Note dated Nov 25th 1908 and due March 27th 1909 - payable at union National Bank, Newark, N.J.				
25 Notes receivable	31	500000		
To Individuals & Companies	14		500000	
Edison Portland Cements Co	2			
Note dated Nov 25th 1908 and due March 25th 1909 - payable at Union National Bank, Newark, N.J.				
30 Individuals & Companies	14	267833		
Edison Phonograph Works	5			
To Individuals & Companies	14		267833	
National Phono Co	2			
To Transfer Credits balance 11/1-08 of the Edison Phono Wks to the National Phono Co - accounts as agreed with them.				

November 1908

30 Individuals & Companies	14	2 200		
Electrochemical Publishing Co	100			
To Individuals & Companies	14			200
Thomas A. Edison	9			
To recharge Vouchers #29 - (Sept 08) - as same was vouchered up in error				

30 Individuals & Companies	14	6 46206		
Thomas A. Edison	9			
To Individuals & Companies	14			6 46206
W. E. Gilmore	V			

Checks from National Phonograph Co to New Jersey Patents Co as follows, viz
Nov 4th - $10.000.00 - "/5 - $5.000.00 - "/11 - $53.33
"/12 - $20.500.00 - "/13 - $5.000.00 - "/17 - $3.000.00
"/18 - $9.500.00 - "/20 - $440.98 - "/25 - $9500.00
"/27 - $10.000.00 - "/30 - $3000.00 = $76.024.31
Less 8½ % = $6462.06

30 General Expenses	78	118106		
Experimental a/c	6	9 15985		
Individuals & Companies	14	99905		
Stock a/c	48	11836		
N.Y. Insul. Ins. Imp. Elec	275	187500		
Prospecting Vicinity N.Y.	278	57080		
Foreign Patents	126	5500		
Foreign storage Battery	72	4550		
Gifts a/c	116	7550		
Patents a/c	24	75432		
Roll Contract Expense	36	115610		
Machinery & Tools	54	3 45708		
To Sundries				
Individuals & Companies	14			17 29564
Machinery & Tools	X			81
General Expenses	X			19 73 43
Stock a/c	X			17774

Taken from pages 16 & 17 Register of Disbursements and Covers Labor & Material for the month of Nov. 1908.

November 1908

30 Individuals & Companies	14	9 662 64		
To Sundries				
Experimental a/c	6			6 77533
General Expenses	78			491 73
Interest	90			1 33 400
Labty Rental a/c	100			7834
N.Y. Real Estate Rentals	96			56250
Silver Lake Rentals	94			5000
Royalty on Rolls	66			168 74
Individuals & Companies	14			200

Taken from pages 214 & 215 Register of Disbursements for month Ending Nov. 1908.

11 Individuals & Companies	14	3 50000		
Willard P. Reid	103			
To Notes Receivable	31			3 50000

To Cancel note due Nov 11th 1908 -
Paid by Cash $250.00 & new note for $3250.00

12 Notes Receivable	31	3 25000		
To Individuals & Companies	14			3 25000
Willard P. Reid	103			

To Cover 6 months note dated Nov 12th 1908

December 1908

1 Notes Receivable	31	1000000		
To Individuals & Companies	14			1000000
Edison Portland Cements Co	2			
To Cover note dated Oct 30th 1908 and due February 28th 1909 payable at Union National Bank, Newark N.J.				
1 Notes Receivable	31	1000000		
To Individuals & Companies	14			1000000
Edison Portland Cements Co	2			
To Cover note dated Nov 4th 1908 and due March 4th 1909 payable at Union National Bank, Newark N.J.				
31 Individuals & Companies	14	707717		
To Sundries	X			
Experimental a/c	6			511214
General Expense	78			52234
Interest a/c	90			51632
Laboratory Rental a/c	100			7834
N.Y. Real Estate Rentals	96			56250
Silver Lake Rentals	94			5000
Royalty on Rolls	66			16353
Ontario Mining Land Rentals	86			7200
Taken from pages 216 & 217 Register of disbursements and covers Labor & Material for the month of December 1908.				
8 Notes Receivable	31	667000		
To Individuals & Companies	14			667000
Edison Portland Cements Co	2			
To Cover note dated Dec 8th 1908 and due april 9th 1909 - payable at Union Natl Bank				

December 1908

10 Individuals & Companies	14	5000.00		
Edison Portland Cements Co	2			
To Notes Receivable	31			500000
To Cancel note dated Aug 10th 1908 and due Dec 10th 1908.				
10 Notes Receivable	31	500000		
To Individuals & Companies	14			500000
Edison Portland Cements Co	2			
Note dated Dec 10th 1908 and due april 10th 1909 - payable at Union National Bank - Newark N.J.				
19 Individuals & Companies	14	500000		
Edison Portland Cements Co	2			
To Notes Receivable	31			500000
To Cancel note dated Aug 19th 1908 and due Dec 19th 1908				
21 Individuals & Companies	14	500000		
Edison Portland Cements Co	2			
To Notes Receivable	31			500000
To Cancel note dated Aug 21st 1908 and due Dec 21st 1908				
19 Notes Receivable	31	500000		
To Individuals & Companies	14			500000
Edison Portland Cements Co	2			
Note dated Dec 19th 1908 and due april 19th 1909 & payable at Union National Bank, Newark N.J.				
21 Notes Receivable	31	500000		
To Individuals & Companies	14			500000
Edison Portland Cements Co				
Note dated Dec 21st 1908 and due april 21st 1909. & payable at Union Natl Bank, Newark				

December 1908

26 Individuals & Companies	14	500000		
Edison Portland Cement Co	2			
To notes Receivable	31			500000
To cancel note dated Aug 25th 1908 and due Dec 26th 1908				
26 Notes Receivable	31	500000		
To Individuals & Companies	14			500000
Edison Portland Cement Co	2			
To cover note dated Dec 26th 1908 and due april 26th 1909 payable at Union Nat'l, Newark				
17 Notes Receivable	31	1879700		
To Individuals & Companies	14			1879700
Edison Portland Cement Co	2			
To cover note dated Dec 17th 1908 and due June 1st 1909 payable at Union Nat'l				
*14 31 Investments a/c	18	60000		
Edison Portland Cement Co, Preferred stock	52			
To Individuals & Companies	14			60000
National Phonograph Co	2			
To cover Certificate of the preferred stock of The Edison Portland Cement Co #772 - for 20 shares in the name of Thomas A. Edison				
31 Individuals & Companies	14	607835		
Thomas A. Edison	9			
To Individuals & Companies	14			607835
W. E. Gilmore	2			
Checks from National Phonograph Co to new Jersey Patent Co as follows viz,				
Dec 19th $10,800.00 17/12 - $45.50 17/11 - $6,500.00 7/11 - $29,000.00				
17/11 $6500.00 - 17/12 - $7164.50 - 17/11 - $10,500.00 = $71,510.00				
Less 8½% $6078.35				

December 1908

31 Individuals & Companies	14	200		
Edison Portland Cement Co	2			
To Individuals & Companies	14			200
North Jersey Paint Co	51			
To transfer charge of Oct 1908 - (Invoice #523) from North Jersey Paint Co to The Edison Portland Cement Co accounts.				
31 General Expense	78	1924.22		
Experimental a/c	6	8546.66		
Individuals & Companies	14	619.43		
Prospecting Vicinity N.Y.	278	1513.26		
Stock a/c	48	198.36		
Foreign storage Battery	72	2306.40		
Foreign Cements	126	2594.50		
Silver Lake Taxes	279	647.82		
Gifts a/c	117	145.00		
Patents a/c	24	749.49		
Burlington Township Taxes	279	27.51		
Roll Contracts Expense	36	1168.37		
Investments a/c	18	1665.55		
Florida Laboratory Expense	84	307.75		
Interest a/c	90	450.00		
N.Y. Taxes Ins, Inj, etc	275	16.00		
Menlo Park Taxes, Ins etc	279	58.48		
Ontario Mining Land Rentals	86	72.00		
Taxes	280	1030.40		
Garage a/c	174	56.08		
Milan, Ohio Taxes	280	33.20		
Library a/c	42	3.00		
To Sundries				
Individuals & Companies	14		19668.06	
Stock a/c	X		188.33	
Machinery & Tools	X		192	
General Expense	X		21401.7	
Taken from pages 18 & 19 Register of disbursements and covers Labor & Mat'l for the month of Dec 1908.				

January 1909

1 Individuals + Companies	14	500000		
Edison Portland Cement Co	2			
To Notes Receivable	31			500000
To Cancel note dated Sept 1st 1908 and due Jan 1st 1909				
1 Notes Receivable	31	500000		
To Individuals + Companies	14			500000
Edison Portland Cement Co	2			
To cover note dated Jan 1st 1909 - and due May 1st 1909 payable at Union Natl, Newark				
4 Individuals + Companies	14	500000		
Edison Portland Cement Co	2			
To Notes Receivable	31			500000
To Cancel note dated Sept 4th 1908 and due Jan 4th 1909				
4 Notes Receivable	31	500000		
To Individuals + Companies	14			500000
Edison Portland Cement Co	2			
To cover note dated Jan 4th 1909 - and due May 4th 1909 - payable at Union Natl - Newark				
7 Individuals + Companies	14	500000		
Edison Portland Cement Co	2			
To Notes Receivable	31			500000
To Cancel note dated Sept 7th 1908 and due Jan 7th 1909				
7 Notes Receivable	31	500000		
To Individuals + Companies	14			500000
Edison Portland Cement Co	2			
To cover note dated Jan 7th 1909 and due May 7th 1909 payable at Union Natl, Newark				

January 1909

11 Individuals + Companies	14	500000		
Edison Portland Cement Co	2			
To Notes Receivable	31			500000
To Cancel note dated Sept 10th 1908 and due Jan 10th 1909				
11 Notes Receivable	31	500000		
To Individuals + Companies	14			500000
Edison Portland Cement Co	2			
To cover note dated Jan 11th 1909 - and due May 11th 1909 payable at Union National Bank - Newark N.J.				
14 Individuals + Companies	14	500000		
Edison Portland Cement Co	2			
To Notes Receivable	31			500000
To Cancel note dated Sept 14th 1908 and due Jan 14th 1909				
14 Notes Receivable	31	500000		
To Individuals + Companies	14			500000
Edison Portland Cement Co	2			
To cover note dated Jan 14th 1909 and due May 14th 1909 Payable at Union Natl Bank, Newark N.J.				
15 Individuals + Companies	14	500000		
Edison Portland Cement Co	2			
To Notes Receivable	31			500000
To Cancel note dated Sept 15th 1908 and due Jan 15th 1909				
15 Notes Receivable	31	500000		
To Individuals + Companies	14			500000
Edison Portland Cement Co	2			
To cover note dated Jan 15th 1909 - and due May 15th 1909 Payable at Union Natl Bank - Newark, N.J.				

January 1909

18 Individuals & Companies Edison Portland Cement Co	14 2	750000		
To Notes Receivable	31			750000
To cancel note dated Sept. 18th 1908 and due Jan 18th 1909				
18 Notes Receivable	31	750000		
To Individuals & Companies Edison Portland Cement Co	14 2			750000
To cover note dated Jan 18th 1909 and due May 18th 1909 payable at Union National Bank, Newark N.J.				
6 Notes Receivable	31	939850		
To Individuals & Companies Edison Portland Cement Co	14 2			939850
To cover note dated Jan 6th 1909 and due June 1st 1909 payable at Union Nat'l				
16 Notes Receivable	31	939850		
To Individuals & Companies Edison Portland Cement Co	14 2			939850
To cover note dated Jan 16th 1909 and due June 1st 1909 Payable at Union Nat'l				
25 Notes Receivable	31	687000		
To Individuals & Companies Edison Portland Cement Co	14 2			687000
To cover note dated Jan 25th 1909 and due May 25th 1909 payable at Union Nat'l, Newark				
25 Individuals & Companies Edison Portland Cement Co	14 2	250000		
To Notes Receivable	31			250000
To cancel note dated Sept. 25th 1908 and due Jan 25th 1909				

January 1909

25 Notes Receivable	31	250000		
To Individuals & Companies Edison Portland Cement Co	14 2			250000
To cover note dated Jan 25th 1909 and due May 25th 1909 payable at Union Nat'l Newark				
27 Individuals & Companies F. L. Dyer	14 1	250000		
To Notes Receivable	31			250000
To cancel note dated July 27th 1908 and due Jan 27th 1909				
30 Individuals & Companies Thomas A. Edison	14 9	1034935		
To Individuals & Companies F. L. Dyer	14 1			1034935
Checks from National Phonograph Co to New Jersey Patent Co, as follows, Viz, Jan 5th $15000.00 - 12th $186.90 - 13th $8078.35 15th $15,100.00 - 21st $5100.00 - 22nd $27000.00 26th $5100.00 - 28th $25000.00 = $98565.25 less 10½% = $10,349.35				
30 Individuals & Companies Thomas A. Edison	14 9	5250000		
To Individuals & Companies F. L. Dyer	14 1			5250000
Checks from Edison Mfg Co - as follows - Viz, Jan 28th $75000.00 less 7% = $5,250.00				

January 1909

30 Individuals & Companies	14	520 15820	
The Edison Portland Cements Co	2		
To Notes Receivable	31		520 15820

To Charge back the following notes, as they are included in new notes dated February 1st 1909 and due February 1st 1912 —

See letter attached to Jan 1909 Voucher #105 — The Edison Portland Cements Co dated February 9th 1909.

Date		Due		Amounts
June	1-1908	June	1-1909	7564.20
"	1 "	"	1 "	10,000.00
"	1 "	"	1 "	10,000.00
"	1 "	"	1 "	10,000.00
"	1 "	"	1 "	10,000.00
"	1 "	"	1 "	10,000.00
"	1 "	"	1 "	10,000.00
"	1 "	"	1 "	20,000.00
"	1 "	"	1 "	20,000.00
"	1 "	"	1 "	20,000.00
"	1 "	"	1 "	20,000.00
"	1 "	"	1 "	20,000.00
"	1 "	"	1 "	25,000.00
"	1 "	"	1 "	25,000.00
"	1 "	"	1 "	25,000.00
"	1 "	"	1 "	25,000.00
"	1 "	"	1 "	50,000.00
"	1 "	"	1 "	50,000.00
Oct	7 "	Feb	7 "	10,000.00
"	30 "	"	28 "	10,000.00
Nov	4 "	Mar	4 "	10,000.00
"	5 "	"	5 "	5,000.00
"	14 "	"	16 "	5,000.00
"	18 "	"	18 "	5,000.00
"	25 "	"	25 "	5,000.00
"	25 "	"	27 "	5,000.00
Dec	10 "	Apl	10 "	5,000.00
"	17 "	June	1 "	18,797.00
"	19 "	Apl	19 "	5,000.00
"	21 "	"	21 "	5,000.00
"	26 "	"	26 "	5,000.00
forwarded to page 48,				$461,361.20

January 1909

Forwarded from page 47 — $461,361.20

Date		Due			
Jan	1-1909	May	1-1909	5000.00	
"	4 "	"	4 "	5000.00	
"	6 "	June	1 "	9398.50	
"	7 "	May	7 "	5000.00	
"	11 "	"	11 "	5000.00	
"	14 "	"	14 "	5000.00	
"	15 "	"	15 "	5000.00	
"	16 "	June	1 "	9398.50	
"	18 "	May	18 "	7500.00	
"	25 "	"	25 "	2500.00	
				$520,158.20	

30 Individuals & Companies	14	739264	
To Sundries	7		
Experimental a/c	6		46825
General Expense	78		46807
Interest a/c	90		959.49
Silver Lake Rentals	94		17500
Lobby Rental a/c	100		7834
N.Y. Real Estate Rentals	96		56250
Royalty on Rolls	61		36398
Scrap a/c	281		6701

Taken from pages 218 & 219 Abstracts of Sales & Costs Labor & Material for the month of January 1909

January 1909

30. General Expense	78	1565.81	
Experimental a/c	6	712.36	
Individuals & Companies	14	201.770	
Gifts a/c	117	6.48.68	
Stock a/c	48	232.54	
Machinery & Tools	54	82.67	
Patents a/c	24	33.415	
Roll Contract-Expense	36	146.799	
Prospecting Vicinity New Village	275	300.10	
Interest a/c	90	1554.053	
Florida Lab'y Expense	84	642.47	
Foreign Storage Battery	72	221.52	
N. J. Taxes, Int. Ins. Etc	275	1.40	
Library a/c	42	39.45	
Insurance a/c	88	330.00	
To Sundries			
Individuals & Companies	14		706.542
Machinery & Tools	X		1.86
Stock a/c	X		260.50
General Expense	X		1794.93

Taken from pages 20 & 21 Register of Disbursements, and covers Labor & material for the month of January 1909.

February 1909

15 Individuals & Companies			
F. L. Dyer	15	300.000	
	1		
To Notes Receivable	31		300.000
To Cancel note dated Oct 15th 1908 and due Feb 15th 1909			
15 Notes Receivable	31	9398.50	
To Individuals & Companies	15		9398.50
Edison Portland Cement Co	2		
To cover note dated Feb 15th 1909 and due Feb 1st 1912 payable at Union National Bank - Newark N. J.			
6 Notes Receivable	31	9398.50	
To Individuals & Companies	15		9398.50
Edison Portland Cement Co	2		
To cover note dated Feb 6th 1909 and due Feb 1st 1912 payable at Union Nat'l Bank - Newark N. J.			
1 Notes Receivable	31	5770.584	
To Individuals & Companies	15		5770.584
Edison Portland Cement Co	2		
To 36 notes dated Feb 1st 1909 and due February 1st 1912 - payable at Union National Bank Newark N. J. in settlement of account to January 31st 1909 as per Edison Portland Cement Co letter dated February 9th 1909 - attached to Voucher #108 - January 1909 - In accordance with agreement - dated February 15th 1909.			
19 Notes Receivable	31	10000	
To Individuals & Companies	15		10000
Howard Scandell	100		
Note dated Feb 19th 1909 - and due May 19-09 payable at Highland Nat'l Bank Newburgh N.Y.			

#15	27 Investments a/c		18	$99820.62	
	24,000 Union Pacific Ry Co 1st Mtg & R.E. 4% Reg Bonds Certificate #201			24,710.00 100	
	25,000 Northern Pacific Ry Co 1st 4% Reg Bonds Certificate #3203			25,902.27 100	
	26,000 N.Y.C. & Hudson River Ry Co 3½% Reg Bonds due 1997 - Certificates #X-2248 & #2249 for $10,000 each & Certificate #V-1318 for $5,000 & M-1400 for $1,000			24,523.33 100	
	24,000 West Shore R.R. Co 1st Mtg 4% Reg's $99,000 Bonds Certificates #X-6455 & 6456 for $10,000 each & M. 32,845 & 32,846 for $1,000 each			24,685.00 100	
				$99,820.62	
	To Individuals & Companies	15			99,820.62
	J. P. Morgan & Co	52			
	23 Individuals & Companies				
#21	The Cleveland Lathe Forge & Iron Co	15		76.162	
		107			
	To Notes Payable	130			76.162
	To cover 3 months note dated Feb 23rd 1909 and due May 23rd 1909 - Payable at Second National Bank - Orange N.J. For further details see Feb. Voucher (1909) there favor.				
	23 Individuals & Companies				
#27	The Cleveland Lathe Forge & Iron Co	15		76.537	
		107			
	To Notes Payable	130			76.537
	To cover 4 months note dated Feb 23rd 1909 and due June 23rd 1909 - Payable at Second National Bank, Orange N.J. For further details see Feb - 1909 - Voucher their favor.				
	15 Individuals & Companies				
#25	Paul S. Reeves & Son	15		467.27	
		105			
	To Notes Payable	130			467.27
	To cover 4 Mo. note dated Feb 15th & due June 15 1909 - Payable at 2nd National Bank - Orange N.J. For further details see Feb 1909 - #68 Voucher in their favor.				

	15 Individuals & Companies				
#26	Paul S. Reeves & Son	15		469.57	
		105			
	To Notes Payable	130			469.57
	To cover 5 mo note dated Feb 15th 1909 due July 15th 1909 Payable at 2nd National Bank - Orange N.J. - For further details see Feb 1909 - #65 Voucher their favor				
	27 General Expense				
	Experimental a/c	78		1432.49	
	Individuals & Companies	6		6562.53	
	Gift a/c	15		7701.43	
	Stock a/c	117		150.03	
	Machinery & Tools	48		154.17	
	Foreign Storage Battery	54		26.95	
	Interest a/c	72		10.80	
	Florida Lathe Expense	90		106.62	
	Patent a/c	84		111.47	
	Roll Contract Expense	24		115.00	
	Garage a/c	36		701.45	
	Investment a/c	174		238.84	
	Library a/c	18		439.82	
		42		6.00	
	To Sundries				
	Individuals & Companies	15			15991.50
	General Expense	X			1659.06
	Stock a/c	X			199.51
	Machinery & Tools	X			1.53
	Taken from pages 22 & 23 Register of Disbursements & Covers Labor & Material for the month of February 1909. Note: For additional entry from page 23 R. of D. see page 55 this book.				
	27 Garage a/c				
	Individuals & Companies	174		336	
		15		1200	
	To Individuals & Companies	15			1536
	Taken from page 23 - Register of Disbursements and Covers Labor & Material additional to above entry for February 1909.				

February 1909

27 Individuals & Companies	15	81454.11		
To Sundries	6			
Experimental a/c	6		48.6759	
General Expense	78		39.412	
Interest a/c	90		6.000	
Silver Lake Rentals	94		50.000	
Libby Rental a/c	100		78.34	
N.Y. Real Estate Rentals	96		562.50	
Royalty on Rolls	66		28.126	
Individuals & Companies	15		75160.00	

Taken from pages 220 & 221 abstract of Sales and Covers Labor & Material for the month of February 1909. (Note: For additional Entry from these pages for this month see page 55)

27 Individuals & Companies	15	51		
Edison Phono. Works Salary a/c	105			
To Individuals & Companies	15		51	
National Phone Co Salary a/c	111			

To make even amounts from each Company for the year Ending March 1st 1909.

27 Individuals & Companies	15	250000		
The Lansdeen Co	2			
To Notes Receivable	31		250000	

To change back note dated July 13th 1908 - as it was renewed - Sept. 13th 1908 -

27 Notes Receivable	31	250000		
To Individuals & Companies	15		250000	
The Lansdeen Co	2			

To cover note dated Sept. 13th 1908 - (demand note) payable at 54-56 Lackawanna ave - Newark

27 Notes Receivable	31	250000		
To Individuals & Companies	15		250000	
The Lansdeen Co	2			

To cover note (on demand) dated Aug 26. 1908 payable at 54-56. Lackawanna ave Newark

February 1909

27 Notes Receivable	31	500000		
To Individuals & Companies	15			500000
The Lansdeen Co	2			

To cover demand note dated Oct. 2nd 1908 & payable at 54-56 Lackawanna ave Newark

27 Notes Receivable	31	500000		
To Individuals & Companies	15			500000
The Lansdeen Co	2			

To cover demand note dated Oct. 21st 1908 & payable at 54-56 Lackawanna ave Newark

27 Notes Receivable	31	500000		
To Individuals & Companies	15			500000
The Lansdeen Co	2			

To cover demand note dated Nov 13th 1908 & payable at 54-56 Lackawanna ave Newark

27 Notes Receivable	31	500000		
To Individuals & Companies	15			500000
The Lansdeen Co	2			

To cover demand note dated Dec 11th 1908 & payable at 54-56 - Lackawanna ave - Nk

27 Notes Receivable	31	500000		
To Individuals & Companies	15			500000
The Lansdeen Co	2			

To cover demand note dated Dec 29 - 1908 & payable at 54-56 - Lackawanna ave Newark

27 Notes Receivable	31	600000		
To Individuals & Companies	15			600000
The Lansdeen Co	2			

To cover demand note dated Jan 22nd 1909 & payable at 54-56 Lackawanna ave Newark

February 1909

27 Notes Receivable	31	6 00 000		
To Individuals & Companies	15			6 00 000
The Lansdell Co	2			
To Cover demand note dated Jan 29th 1909 & payable at 54-56 Lackawanna Ave Newark				
27 Notes Receivable	31	7 00 000		
To Individuals & Companies	15			7 00 000
The Lansdell Co	2			
To Cover demand note dated Feb 19th 1909 and payable at 54-56 Lackawanna Ave Newark				
27 Individuals & Companies	15	5,000 00 000		
To Sundries				
Patent Sales a/c	173			5,000 00 000
Taken from page 221 - abstract of sales				
27 General Expense	78	35 375		
#19 To Experimental a/c	6			35 375
Laying new floors in Prof Room 32447 3				
Moving Concrete Building etc 2928 50				
35375				
To transfer these accounts to Genl Expense from Experimental Ledger				
27 General Expense	78	21 88 56		
To Individuals & Companies	15			21 88 56
Taken from page 23 - registers of disbursements				
27 Profit & Loss	70	56 820 72		
#20 To Individuals & Companies	15			56 820 72
T. A. Edison Jr 3215524	6			
Wm L. Edison 7754449	7			
Thomas A Edison 4585099	9			
To write off the above amounts for the year ending Feb 27th 1909.				

February 1909

27 Profit & Loss	70	753 03 48		
#20 To Sundries				
Silver Lake Insurance	62		550 48	
Florida Laboratory Expense	84		579 192	
Insurance a/c	88		11 907 92	
Gifts a/c	117		60 886 15	
N.Y. Taxes, Interest, Ins &	275		3767 40	
Life Insurance	276		777 50	
Silver Lake Taxes	279		1177 02	
Menlo Park Insurance Etc	279		709 8	
Burlington Township Taxes	279		27 51	
Taxes - Orange	280		10 304 0	
Milan, Ohio Taxes	280		33 20	
To write off the above accounts for the year ending Feb 27th 1909.				
27 Sundries				
General Expense	78	43 622		
#20 Interest	90	48 863 89		
Silver Lake Rentals	94	1 100 00 0		
N.Y. Real Estate Rentals	96	67 500 00		
Laboratory Rental a/c	100	940 08		
Edison Phono Works Salary a/c	105	12 000 00 0		
Natl Phono Co " "	111	12 000 00 0		
Northern Pacific Ry Co Bonds Revenue	274 / 276	257 000 0		
Orange Club - "	274	18 75		
Lake Shore & Mich So. Ry Co "	275	26 250 00		
Union Pacific " "	276	38 200 00		
West Shore " "	277	2 000 00 0		
N.Y. Central & H.R. " "	277	27 820 50		
Edison storage Battery "	277	4 500 00		
Edison Portland Cement "	278	87 516 00		
Edison Phono Works "	278	312 500 0		
Gulf Land Co of Essex Co Dividend	281	500		
Scrap a/c	281	67 01		
To Profit & Loss	70		1 870 694 5	
To close out above accounts for the year ending February 27th 1909.				

March 1909

31 Individuals & Companies	15	10533 67	
To Sundries	X		
Experimental a/c	6		48467
General Expense	78		4207
Interest a/c	90		2179
Individuals & Companies	15		937
Laboratory Rental a/c	100		783
Silver Lake Rentals	94		500
N.Y. Reef Estate Rentals	96		5625
N.Y. Shaft Insp. Eng. Elev	275		1847
Ontario Mining Land Rentals	86		114
Royalty on Rolls	66		3465

Taken from page 222 abstract of sales & represents labor & material for the month of March 1909.

March 1909

1 Notes Receivable	31	9398 50	
To Individuals & Companies	15		9398 50
Edison Portland Cement Co	2		

To Cover note dated March 1st 1909 and due Feb 1st 1912 Payable at Union Nat'l Bank Newark N.J.

5 Notes Receivable	31	5100000	
To Individuals & Companies	15		5100000
Edison Portland Cements	2		

To Cover Note dated March 5th 1909 & due June 27th 1909 - Payable at Union National Bank, Newark N.J.

5 Notes Receivable	31	1020000	
To Individuals & Companies	15		1020000
Edison Portland Cements	2		

To Cover Note dated March 5th 1909 & due June 20th 1909 - Payable at Union National Bank Newark N.J.

6 Notes Receivable	31	1020000	
To Individuals & Companies	15		1020000
Edison Portland Cements Co	2		

To Cover Note dated March 6th 1909 & due July 6th 1909 Payable at Union National Bank Newark N.J.

11 Notes Receivable	31	1020000	
To Individuals & Companies	15		1020000
Edison Portland Cements Co	2		

To Cover Note dated March 11th 1909 & due July 11th 1909 Payable at Union National Bank - Newark N.J.

#22 1 Individuals & Companies 15 186269
Federal Steel Foundry Co 104
To Notes Payable 130 186269
To cover 3 months note dated March 1st 1909 & due June 1st 1909 - Payable at 2nd Nat'l Bank, Orange N.J.

1 Individuals & Companies 15 187186
#28 Federal Steel Foundry Co 104
To Notes Payable 130 187186
To cover 4 months note dated March 1st 1909 & due July 1st 1909 - Payable at 2nd National Bank, Orange, N.J.
For details covering the above two notes to the Federal Steel Foundry Co See the Feb. 1909 - Voucher then form

16 Notes Receivable 32 9378.50
To Individuals & Companies 15
Edison Portland Cement Co 2 9378.50
To cover note dated March 16th 1909 & due Feb 1st 1912 - Payable at Union National Bank - Newark N.J.

17 Notes Receivable 32 47000.00
To Individuals & Companies 15
Edison Portland Cement Co 2 47000.00
To cover note dated March 17th 1909 & due July 17th 1909 - Payable at Union National Bank, Newark N.J.

22 Notes Receivable 32 15300.00
To Individuals & Companies 15
Edison Portland Cement Co 2 15300.00
To cover note dated March 22nd 1909 & due July 22nd 1909 Payable at Union Nat'l Bank - Newark N.J.

24 Notes Receivable 32 102000.00
To Individuals & Companies 15
Edison Portland Cements 2 102000.00
To cover note dated March 26th 1909 & due July 26th 1909 - Payable at Union National Bank Newark N.J.

27 Individuals & Companies 15 4889.91
#29 The Norbom Engineering Co 104
To Notes Payable 130 4889.91
To cover 3 months note dated March 27th 1909 and due June 27th 1909 - Payable at 2nd National Bank, Orange N.J.

27 Individuals & Companies 15 4931
#41 The Norbom Engineering Co 104
To Notes Payable 130 4931
To cover 4 months note dated March 27th 1909 and due July 27th 1909 - Payable at 2nd National Bank, Orange N.J.

30 Individuals & Companies 15 250000
#16 Harlan Page 109
To Notes Receivable 31 250000
To balance of note for $7000. ($4500.00 having been paid in Cash) charged back to Harlan Page, he having settled the balance by assignments of royalty as per agreements dated March 30th 1909 on file in Mr Edisons Safe.

#17 Individuals & Companies 15 350000
Thomas A. Edison 9
To Individuals & Companies 15 350000
Harlan Page 109
To purchase of the latters interest in an agreement for royalty between The E.P.C. Co & T. A. Edison dated 4/15/1899 see assignments dated March 30th 1909 on file in Mr Edisons Safe

March 1909

27 Notes Receivable	32	7000.00		
To Individuals & Companies	15		7000.00	
The Lomsden Co	2			
To cover demand note dated March 27th 1909 payable at 54-56 Lackawanna Ave Newark				
31 General Expense	78	1746.99		
Experimental a/c	6	7323.56		
Individuals & Companies	15	2988.16		
Left a/c	117	4.00		
Investment a/c	18	1455.93		
Stock a/c	48	175.55		
Foreign Cements	126	3.00		
Foreign Storage Battery	72	55.20		
Patent a/c	24	27.39		
Florida Lab'ty Expense	54	9.67		
Mortgage a/c	173	225.00		
Interest a/c	90	540.23		
N.Y. Trust - Int. Ins. Etc	275	1842.73		
Machinery & Tools	54	18.63		
Roll Contract Expense	36	1223.76		
Ontario Mining Land Rentals	86	114.00		
Insurance a/c	88	217.69		
Silver Lake Insurance	62	10.50		
Prospecting Vicinity N. Village	278	527.27		
To Sundries				
Individuals & Companies	15		18523.23	
Royalty on Rolls	66		328.05	
Machinery & Tools	X		3.22	
General Expense	X		1879.65	
Stock	X		200.15	
Taken from pages 24 & 25 Register of Disbursements and represents Labor & Material for Month of March 1909.				

April 1909

1 Notes Receivable	32	9398.50		
Individuals & Companies	15		9398.50	
Edison Portland Cement Co	2			
To cover note dated April 1st 1909 - and due February 1st 1912 payable at Union National Bank Newark N.J. with Int. @ 6% payable annually				
5 Notes Receivable	32	10200.00		
Individuals & Companies	15		10200.00	
Edison Portland Cement Co	2			
To cover note dated April 5th 1909 and due August 5th 1909 payable at Union National Bank, Newark N.J.				
9 Notes Receivable	32	6670.00		
To Individuals & Companies	15		6670.00	
Edison Portland Cement Co	2			
To cover note dated April 9th 1909 and due August 9th 1909 Payable at Union Nat'l Bank Newark N.J.				
14 Notes Receivable	32	510.00		
To Individuals & Companies	15		510.00	
Edison Portland Cement Co	2			
To cover note dated April 14th 1909 and due August 14th 1909 Payable at Union National Bank, Newark N.J.				
12 Notes Receivable	32	1020.00		
Individuals & Companies	15		1020.00	
Edison Portland Cement Co	2			
To cover note dated April 12th 1909 and due August 12th 1909 Payable at Union Nat'l Bank Newark N.J.				

16 Notes Receivable	32	9398.50		
To Individuals & Companies	15			9398.50
Edison Portland Cement Co	2			
To cover note dated april 16th 1909 and due February 1st 1910 Payable at union Nat'l Bank. Newark N.J. with Interest @ 6% payable annually.				
1 Individuals & Companies	15	4965		
#30 Federal steel Foundry Co	104			
To Notes Payable	130			4965
To cover Three months note dated april 1st 1909 - and due July 1st 1909 - Payable at 2nd National Bank - Orange N.J. For details covering this item see March 1909 Vouchers this form				
1 Individuals & Companies	15	49997		
#34 Federal steel Foundry Co	104			
To Notes Payable	130			49997
To cover 4 months note dated april 1st 1909 and due August 1st 1909 Payable at 2nd National Bank - Orange N.J. For details covering this item see March 1909 Vouchers this form				
21 Notes Receivable	32	10200.00		
To Individuals & Companies	16			10200.00
Edison Portland Cement Co	2			
To cover note dated april 21st 1909 & due August 21st 1909 Payable at union National Bank Newark N.J.				
24 Notes Receivable	32	10200.00		
To Individuals & Companies	16			10200.00
Edison Portland Cement Co	2			
To cover note dated april 24th 1909 & due August 24th 1909 - Payable at union National Bank				

30 Individuals & Companies	15	10258.25		
Thomas A Edison	9			
To Individuals & Companies	15			10258.25
F. L. Dyer	1			
Checks from National Phonograph Co to New Jersey Patent Co as follows; Viz, Feb 4th - $15.000.00 3/10 $21.500.00 3/15 - $30.000.00 3/16 - $197.71 3/17 - $21.000.00 3/17 $10000.00 = $97.677.71 - less 10½% = $10,258.25				
30 Individuals & Companies	15	12109.12		
Thomas A. Edison	9			
To Individuals & Companies	16			12109.12
F. L. Dyer	1			
Checks from National Phonographs Co to New Jersey Patent Co as follows; - Viz. Mar 4th $20.000.00 3/10 - $14.600.00 3/15 - $14.100.00 3/16 - $15.124.91 - 3/18 - $10000.00 - 3/23 - $10.500.00 3/24 - $14600.00 3/25 - $7000.00 - 3/31 - $9400.00 = $115.324.91 less 10½% = $12.109.12				
29 Individuals & Companies	15	3000.00		
Emil Werter	103			
To Notes receivable	32			3000.00
To cancel note dated Oct 29th 1908 & due april 29th 1909.				
29 Notes Receivable	32	2000.00		
To Individuals & Companies	16			2000.00
E. Werter	103			
To cover note dated april 29th 1909 & due Oct 29th 1909 - Payable at Edison Lab'y Orange - N.J. with Interest @ 5% per annum				

april 1909

30 Individuals & Companies	15	10352.62		
Thomas A. Edison	9			
To Individual & Companies	16			10352.62
H. L. Dyer	1			
Checks from National Phonograph Co. to new Jersey Patent Co. as follows, viz.				
april 3rd - $100.00 apl 5th $1000.00 apl 7th $321.34				
apl. 9th $13600.00 - apl 14th $5595.00 apl 16th $2630.00				
apl 20th $10,000.00 apl 27th $21,600.00 apl 29th - $1160.00				
= $75,596.34 Less 10% = $19352.62				

30 Individuals & Companies	15	2500000		
$15 Sd. E. Sherman	102			
To Profit & Loss	70			2500000
To cover amounts advanced by Mr Edison to Mr Sherman while in the South recently				

30 General Expense	78	169705		
Experimental a/c	6	682007		
Individuals & Companies	15	10665-89		
Stock a/c	48	16868		
Foreign storage Battery	72	37814		
Gift a/c	117	5000		
Library a/c	42	2275		
Roll Contract Expense	36	162689		
Prospecting Vicinity N. Village	278	29375		
Florida Lab'y Expense	84	139943		
Machinery & Tools	54	76		
Interest a/c	90	14199		
Insurance a/c	88	3300		
Silver Lake Insurance	62	7500		
Patent a/c	24	9200		
To Sundries				
Individuals & Companies	16		2179291	
Machinery & Tools	X		228	
Stock a/c	X		15589	
General Expense	X		151452	
Taken from pages 26 & 27 Register of disbursements & Covers Labor & Material for the month of april 1909.				

april 1909

30 Individuals & Companies	15	74939.99		
To Sundries				
Experimental a/c	6		433187	
General Expense	78		39115	
Silver Lake Rentals	94		17500	
Interest a/c	90		130850	
Lab'y Rental a/c	100		7834	
N.Y. Real Estate Rentals	96		56250	
Royalty on Rolls	66		39038	
Individuals & Companies	16		25625	
Taken from pages 223 & 224 abstract of Sales & Covers Labor & Material for the month of april 1909.				

May 1909

15	Individuals & Companies	16	465.65		
#23	Edison Portland Cement Co	2			
	To Sundries				
	Edison Portland Cement Co Bond Reserve	278		27540.00	
	Interest a/c	90		619.65	
	Individuals & Companies	16		18405.00	
	Mrs Thomas A. Edison	8			
	To cover settlement for 759 Coupons due 10/1-1908 " " " " 759 " " " apl 1-1909 with Interest from due date to May 15th 1909 settled by note dated May 15th 1909. 600 of these Coupons belong to Mrs Thomas A. Edison which have been Credited to her as above				
15	Individuals & Companies	16	4850.50		
#24	Edison Portland Cement Co	2			
	To Sundries				
	Investment a/c	18		4680.00	
	Edison Portland Cement Co Coupon a/c	100			
	Interest a/c	90		170.50	
	To Coupons bought from E. B. Miller & Co and now settled for by The Edison Portland Cement Co by note dated May 15th 1909 with Interest from Oct 1st 1908 to May 15th 1909 - added.				
31	Stock a/c	48	1980		
	To Experimental a/c	6			
	Edison Chemical Works	17		1980	
	To change price of magnesium Metal charged March 31st 1909 from $4.80 per lb to 1.50 per lb see Cr. Memo #1020				

May 1909

1	Individuals & Companies	16	480.000		
	Marconi Wireless Telegraph Co of America	102			
	To Notes Receivable	32			480.000
	To cancel their note due May 1st 1909 as it was renewed				
1	Notes Receivable	32	480.000		
	To Individuals & Companies	16			480.000
	Marconi Wireless Telegraph Co	102			
	Note dated May 1st 1909 & due May 1st 1910 Payable at Nat'l Bank of Commerce N.Y. City This note bears Interest at rate of 6% payable semi annually				
1	Notes Receivable	32	9398.50		
	To Individuals & Companies	16			9398.50
	Edison Portland Cement Co	2			
	To cover note dated May 1st 09 and due Feb 1st 1912 payable at Union National Bank Newark N.J. with Interest @ 6% payable annually				
1	Individuals & Companies	16	2737.13		
#35	The Lehigh Foundry Co	104			
	To Notes payable	130			2737.13
	To cover note dated May 1st 1909 and due Aug 1st 1909 Payable at 2nd National Bank. Orange				
5	Notes Receivable	32	10200.00		
	To Individuals & Companies	16			10200.00
	Edison Portland Cement Co	2			
	To cover note dated May 5th 1909 and due Sept 5th 1909 Payable at Union National Bank, Newark N.J.				

May 1909

10 Notes Receivable	32	10200.00		
To Individuals & Companies	16		10200.00	
Edison Portland Cements Co	2			
To cover note dated May 10th 1909 and due Sept 10th 1909 - payable at Union National Bank Newark N.J.				
5 Individuals & Companies	16	6888.48		
#31 Traylor Engineering Co	103			
To Notes Payable	130		6888.48	
To cover 3 months note dated May 5th 1909 & due Aug 5th 1909 - payable at 2nd Nat'l Bank - Orange N.J.				
5 Individuals & Companies	16	6918.9		
#36 Traylor Engineering Co	103			
To Notes Payable	130		6918.9	
To cover 4 months note dated May 5th 1909 & due Sept 5th 1909 - payable at 2nd Nat'l Bank - Orange N.J.				
9 Individuals & Companies	16	1420.16		
#37 Lehigh Car Wheel & Axle Works	105			
To Notes Payable	130		1420.16	
To cover 3 months note dated May 9th 1909 & due Aug 9th 1909 payable at 2nd Nat'l Bank Orange N.J.				
9 Individuals & Companies	16	1427.16		
#35 Lehigh Car Wheel & Axle Works	105			
To Notes Payable	130		1427.16	
To cover 4 months note dated May 9th 1909 and due Sept 9-1909 payable at 2nd Nat'l Bank - Orange N.J.				

May 1909

15 Notes Receivable	32	46564.65		
To Individuals & Companies	16		46564.65	
Edison Portland Cements Co	2			
To cover note dated May 15th 1909 - and due Nov 15th 1909 payable at Union Nat'l Bank Newark N.J.				
759 Coupons Due 7/1-08 @ 30 = $22770.00				
759 " 4/1-09 " = $22770.00		$45540.00		
7½ mos Int to 7/15-09 on $22770.00 @ 6% = $853.57				
1½ " " " " " Dis " = 170.78		1024.65		
		$46564.65		
21 Notes Receivable	32	5100.00		
To Individuals & Companies	16		5100.00	
Edison Portland Cements Co	2			
To cover note dated May 21st 1909 and due Sept 21st 1909 payable at Union Nat'l Bank - Newark N.J.				
25 Notes Receivable	32	6870.00		
To Individuals & Companies	16		6870.00	
Edison Portland Cements Co	2			
To cover note dated May 25th 09 - and due Sept 25-09 - payable at Union National Bank.				
15 Notes Receivable	32	4855.50		
To Individuals & Companies	16		4855.50	
Edison Portland Cements Co	2			
To cover note dated May 15th 1909 and due Nov 15th 1909 Payable at Union National Bank - Newark N.J.				
For Coupons of W.H. Helmendine 7/1-08-108 @ 30		$3240.00		
" " " E.C. Miller 7/1-08 48 @ 30		1440.00		
		$4680.00		
7½ mos Interest to 5/15-09		175.50		
		$4855.50		

May 1909

22 Notes Receivable	32	417537			
To Individuals & Companies	16				417537
Edison Portland Cement Co	2				
To cover note dated May 22nd 09 and due Sept 21st 1909 payable at Union National Bank. Newark N.J.					
22 Individuals & Companies	16	102897			
#39 Traylor Engineering Co	103				
To Notes Payable	130				102897
To cover note dated May 22nd 09 and due May 22nd 1909 - Payable at 2nd National Bank, Orange N.J.					
22 Individuals & Companies	16	103404			
#40 Traylor Engineering Co	103				
To Notes Payable	130				103404
To cover note dated May 22nd and due Sept 22nd 1909 - Payable at 2nd National Bank Orange N.J.					
25 Notes Receivable	32	900000			
To Individuals & Companies	16				900000
Edison Portland Cement Co	2				
To cover note dated May 25th 1909 and due Feb 1st 1912 payable at - Union National Bank Newark N.J.					
20 Notes Receivable	32	700000			
To Individuals & Companies	16				700000
The Langdon Co	2				
To cover note dated May 20th (demand) payable at - 54-56 Lackawanna ave Newark					

May 1909

31 Individuals & Companies	16	5683.98			
Thomas A. Edison	9				
To Individuals & Companies	16				5683.98
F. L. Dyer	1				
Checks from National Phonograph Co to new Jersey Patents Co as follows viz, May 13th $10670.00 '13-$14700.00 '18-$7000.00 - '19-$9200.00 - '25-$12200.00 - '27-$363.18 = $54133.18 Less 10½% = $5683.98					
31 Individuals & Companies	16	21000.00			
Thomas A. Edison	9				
To Individuals & Companies	16				21000.00
F. L. Dyer	1				
Checks from Edison Mfg Co - as follows - May 5th - $10000.00 - '10 - $10000.00 - '25 - $10000.00. = $30000.00 Less 7% = $21000.00					
31 Experimental a/c	6	196428			
Little Falls Crushed Stone Co	6				
To Individuals & Companies	16				196428
Little Falls Crushed Stone Co	1				
To transfer a/c from Individuals & Companies to Experimental Ledger					
31 Experimental a/c	6	18708.1			
United States Crushed Stone Co	1				
To Individuals & Companies	16				18708.1
United States Crushed Stone Co	2				
To transfer a/c from Individuals & Companies to Experimental Ledger					
15 Notes Receivable	32	939850			
To Individuals & Companies	16				939850
Edison Portland Cement Co	2				
To cover note dated May 15th 1909 and due February 1st 1912 payable at - Union National Bank - Newark N.J.					

May 1909

31 General Expense	78	146130		
Experimental a/c	6	106326		
Individuals & Companies	16	122389		
Machinery & Tools	54	17194		
N.Y. Trust Interest-Inv. Acct	275	187500		
Foreign Storage Battery Co	74	36524		
Gift a/c	117	13350		
Stock a/c	48	33375		
Florida Laboratory Expense	84	24155		
Roll Contract Expense	36	9701		
Insurance a/c	88	11551		
Patent a/c	24	9200		
Prospecting Vicinity New Village	278	7377		
Library a/c	42	1277		
Legal & Other Expenses in Connection with Crusher Rolls	136	16390		
Silver Lake Insurance	62	750		
Foreign Cement	126	7420		
To Individuals & Companies	16			159343 46
Machinery & Tools	X			32
Stock a/c	X			259 87
General Expense	X			1632 36

Taken from pages 228 & 229 Register of Disbursements & Covers Labor & Material for Month of May, 1909

31 Individuals & Companies	16	801206		
To Sundries	X			
Experimental a/c	6			5219 81
General Expense	78			3870 08
Silver Lake Rentals	94			50 00
Interest a/c	90			736 73
Individuals & Companies	16			5 00
Royalty on Rolls	66			602 88
Laboratory Rental a/c	100			78 34
N.Y. Real Estate Rentals	96			562 50
Roll Contract Expense	36			370 72

Taken from pages 220 & 226 abstract of Sales & Covers Labor & Material for Month of May, 1909.

June 1909

11 Notes Receivable	32	3500000		
To Individuals & Companies	16			3500000
The Lansden Co	2			

To cover demand note dated June 11th 1909 - payable at 54-56 Lackawanna ave - Newark N.J.

20 Individuals & Companies	16	1020000		
Edison Portland Cement Co	2			
To Notes Receivable	32			1020000

To cancel note dated March 5th 1909 & due June 20th 1909.

21 Notes Receivable	32	1040400		
To Individuals & Companies	16			1040400
Edison Portland Cement Co	2			

To cover note dated June 21st 1909 & due Oct 20th 1909 payable at Union National Bank Newark N.J.

25 Notes Receivable	32	3500000		
To Individuals & Companies	16			3500000
The Lansden Co	2			

To cover note dated June 25th and due on demand payable at 54-56 Lackawanna ave Newark N.J.

22 Notes Receivable	32	1020000		
To Individuals & Companies	16			1020000
Edison Portland Cements Co	2			

To cover note dated June 22nd 1909 & due Oct 22nd 1909 payable at Union Nat'l Bank

27 Individuals & Companies	16	5100000		
Edison Portland Cement Co	2			
To Notes Receivable	32			5100000

To cancel note dated March 5th & due June 27-09

June 1909

28 Notes Receivable	32	5202.00		
To Individuals & Companies	16			5202.00
Edison Portland Cement Co	2			
To cover note dated June 28th 1909 and due Oct 27th 1909 - payable at Union Nat'l Bank				
30 Individuals & Companies	16	3582.84		
Thomas A. Edison	9			
To Individuals & Companies	16			3582.84
F. L. Dyer	1			
Checks from Nat'l Phono Co to New Jersey Patent Co as follows:- Vis June 10-09 - $5583.95 - 6/10 - $5200.00 6/16 - $5200.00 - 6/21 - $3500.00 - 6/16 - 3383.36 - 6/21 - $10,000.00 6/25 - $4200.00 = $34,222.31 Less 10% = $3582.84				
30 Individuals & Companies	16	1113.00		
Thomas A. Edison	9			
To Individuals & Companies	16			1113.00
F. L. Dyer	1			
Checks from Edison Mfg Co to Thomas A. Edison as follows:- Vis - June 25-09 $10,300.00 6/16 - 2100.00 6/25 - $3500.00 = $15,900.00 Less 7% = $1113.00				
30 Individuals & Companies	16	9.90		
Scranton Wholesale Hardware Co	106			
To Stock	48			9.90
To cancel their invoice of Sept 26-08 - no goods were returned				
30 Notes Receivable	32	100.00		
To Individuals & Companies	16			100.00
E. Sterter	103			
To correct entry in Cash Book Apl 29-09 which was credited to notes receivable instead of to Sterter				

June 1909

30 Experimental a/c	6		.45	
L. M. National Phono Co	1			
"				
Experimental a/c	6			.45
L. M. W. F. Nehs	50			
To Correct Trial set Apl 7-09 charged in error to W. F. Nehs - see Voucher 54 - in April 1909 -				
Insurance				
30 General Expense	88	1046.68		
Experimental a/c	78	1349.46		
Stock a/c	6	12978.54		
Gift a/c	48	180.56		
Individuals & Companies	16	61.00		
Patent a/c	24	721.05		
Machinery & Tools	54	104.33		
Roll Contract - Expense	36	43.66		
Life Insurance	276	244.08		
Interest a/c	90	407.00		
Library a/c	42	450.00		
		16,796.26		
To Sundries				
Individuals & Companies	16		14,019.21	
Machinery & Tools	X		1.79	
Stock a/c	X		315.83	
General Expense	X		2,366.43	
			16,796.26	
Taken from pages 30 and 31 Register of disbursements and covers labor & material for the month of June 1909.				
30 Individuals & Companies	16	929.140		
To Sundries				
Experimental a/c	6		692.945	
General Expense	78		413.25	
Interest a/c	90		50.600	
Laboratory Rental a/c	100		7.834	
N. J. Real Estate Rentals	96		56.250	
Silver Lake Rentals	94		50.000	
Ontario Mining Land Rentals	86		24.000	
Royalty on Rolls	66		7.297.40	
Taken from pages 227 & 228 abstract of sales and covers labor & mat'l for June 1909				

July 1909

1 Notes Receivable	32	1246.72		
To Individuals & Companies	16			1246.72
Little Falls Stone Co	1			
To covers note dated June 8th 1909 and due Aug 30th 1909 Payable at Little Falls National Bank				
1 Notes Receivable	32	1043.61		
To Individuals & Companies	16			1043.61
Little Falls Stone Co	1			
To covers note dated June 8th 1909 and due Sept 30th 1909 Payable at Little Falls National Bank				
1 Notes Receivable	32	1038.93		
To Individuals & Companies	16			1038.93
Little Falls Stone Co	1			
To covers note dated June 8th 1909 and due Oct 30th 1909 Payable at Little Falls National Bank				
1 Notes Receivable	32	1034.26		
To Individuals & Companies	16			1034.26
Little Falls Stone Co	1			
To covers note dated June 8th 1909 and due Nov 30th 1909 Payable at Little Falls National Bank				
1 Notes Receivable	32	1029.58		
To Individuals & Companies	16			1029.58
Little Falls Stone Co	1			
To covers note dated June 8th 1909 and due Dec 30th Payable at Little Falls National Bank				

July 1909

1 Notes Receivable	32	1024.89		
Individuals & Companies	17			1024.89
Little Falls Stone Co	1			
To covers note dated June 8th 1909 and due Jan 31st 1910 & payable at Little Falls National Bank				
1 Notes Receivable	32	1020.21		
Individuals & Companies	17			1020.21
Little Falls Stone Co	1			
To covers note dated June 8th 1909 and due Feb 28th 1910 payable at Little Falls National Bank				
1 Notes Receivable	32	1015.53		
Individuals & Companies	17			1015.53
Little Falls Stone Co	1			
To covers note dated June 8th 1909 and due March 30th 1910 payable at Little Falls National Bank				
1 Notes Receivable	32	1010.86		
Individuals & Companies	17			1010.86
Little Falls Stone Co	1			
To covers note dated June 8th 1909 and due April 30th 1910 payable at Little Falls National Bank				
1 Notes Receivable	32	1006.18		
Individuals & Companies	17			1006.18
Little Falls Stone Co	1			
To covers note dated June 8th 1909 and due May 30th 1910 payable at Little Falls National Bank				

July 1909

1 Notes Recievable	33	100.149	
To Individuals & Companies			100.149
Little Falls Stone Co	1		
To cover note dated June 8th 1909 and due June 30th 1910. Payable at Little Falls stone Co			
1 Notes Recievable	33	99652	
To Individuals & Companies			99652
Little Falls stone Co	1		
To cover note dated June 8th 1909 and due July 30th 1910 & payable at Little Falls National Bank			
1 Notes Recievable	33	99214	
To Individuals & Companies			99214
Little Falls stone Co	1		
To cover note dated June 8th 1909 and due Aug 30th 1910. Payable at Little Falls National Bank			
1 Notes Recievable	33	987.45	
To Individuals & Companies			987.45
Little Falls stone Co	1		
To cover note dated June 8th 1909 and due Sept 30th 1910 Payable at Little Falls National Bank			
1 Notes Recievable	33	98278	
To Individuals & Companies			98278
Little Falls stone Co	1		
To cover note dated June 8th 1909 and due Oct 31st 1910 Payable at Little Falls National Bank			

July 1909

1 Notes Recievable	33	97810	
To Individuals & Companies			97810
Little Falls stone Co	1		
To cover note dated June 8th 1909 and due Nov 30th 1910 - & payable at Little Falls National Bank			
1 Notes Recievable	33	97341	
To Individuals & Companies			97341
Little Falls stone Co	1		
To cover note dated June 8th 1909 & due Dec 30th 1910 payable at Little Falls National Bank			
1 Notes Recievable	33	96874	
To Individuals & Companies			96874
Little Falls stone Co	1		
To cover note dated June 8th 1909 & due Jan 30th 1911 Payable at Little Falls National Bank			
1 Notes Recievable	33	96405	
To Individuals & Companies			96405
Little Falls stone Co	1		
To cover note dated June 8th 1909 and due Feb 28th 1911 Payable at Little Falls National Bank			
1 Notes Recievable	33	95938	
To Individuals & Companies			95938
Little Falls stone Co	1		
To cover note dated June 8th 1909 & due March 30th 1911 Payable at Little Falls National Bank			

July 1909

1 Notes Receivable	33	954.70	
To Individuals & Companies Little Falls Stone Co	1		954.70
To cover note dated June 8th 1909 & due April 29th 1911 Payable at Little Falls National Bank			
1 Notes Receivable	33	950.02	
To Individuals & Companies Little Falls Stone Co	1		950.02
To cover note dated June 8th 1909 & due May 31st 1911 Payable at Little Falls National Bank			
1 Notes Receivable	33	94.534	
To Individuals & Companies Little Falls Stone Co	1		94.534
To cover note dated June 8th 1909 & due June 30th 1911 Payable at Little Falls National Bank			
1 Notes Receivable	33	94.077	
To Individuals & Companies Little Falls Stone Co	1		94.077
To cover note dated June 8th 1909 & due July 30th 1911 & payable at Little Falls National Bank			

July 1909

6 Individuals & Companies Edison Portland Cement Co	16 2	10200.00	
To Notes Receivable	32		10200.00
To cancel note dated March 6th 09 and July July 6th 1909.			
6 Notes Receivable	33	10404.00	
To Individuals & Companies Edison Portland Cement Co	2		10404.00
To cover note dated July 6th 1909 & due Nov 6th 1909 payable at Union Nat'l Bank.			
1 Notes Receivable	33	6413.76	
To Individuals & Companies Edison Portland Cement Co	2		6413.76
To cover note dated July 1st 1909 & due Nov 1st 1909 - payable at Union Nat'l Bank - Newark N.J.			
3 Notes Receivable	33	7140.00	
To Individuals & Companies Edison Portland Cement Co	2		7140.00
To cover note dated July 2nd 1909 and due Nov 2nd 1909 - payable at Union Nat'l Bank Newark N.J.			
7 Notes Receivable	33	5100.00	
To Individuals & Companies Edison Portland Cement Co	2		5100.00
To cover note dated July 7th 1909 and due Nov 7th 1909 payable at Union National Bank Newark N.J.			

July 1909

11 Individuals & Companies	16	10200.00	
Edison Portland Cement Co	2		
To Notes Receivable	32		10200.00
To Cancel note dated March 11th 1909 and due July 11th 1909.			
12 Notes Receivable	33	10404.00	
To Individuals & Companies	17		10404.00
Edison Portland Cement Co	2		
To Cover note dated July 12th 1909 and due November 11th 1909 & payable at Union National Bank - Newark N.J.			
17 Notes Receivable	33	4700.00	
To Individuals & Companies	17		4700.00
Edison Portland Cement Co	2		
To Cover note dated July 17th 1909 and due Nov 17th 1909 payable at Union National Bank, Newark N.J.			
21 Notes Receivable	33	500.00	
Individuals & Companies	17		500.00
W. S. Mallory	50		
To cover note dated July 21st 1909 and due Oct 21st 1909 - with Interest @ 6% - This note is secured by Edison Portland Cement Co Bonds #721 & #772.			
23 Notes Receivable	33	2000.00	
Individuals & Companies	17		2000.00
A. N. Pierson	105		
To cover collateral note dated July 23rd 09 and due Jan 23rd 1910 - with Interest at 6% - This note is secured by Edison Portland Cements Co Bond #713			

July 1909

22 Individuals & Companies	16	15300.00	
Edison Portland Cement Co	2		
To Notes Receivable	32		15300.00
To Cancel note dated March 22nd 09 & due July 22nd 09 -			
22 Notes Receivable	33	15606.00	
To Individuals & Companies	17		15606.00
Edison Portland Cement Co	2		
To Cover note dated July 22nd 09 & due Nov 22nd 09 and payable at Union National Bank Newark N.J.			
26 Individuals & Companies	16	10200.00	
Edison Portland Cement Co	2		
To Notes Receivable	32		10200.00
To Cancel note dated March 26th 09 & due July 26th 09			
26 Notes Receivable	33	10404.00	
To Individuals & Companies	17		10404.00
Edison Portland Cement Co	2		
To Cover note dated July 26th 1909 & due Nov 26th 1909 and payable at Union National Bank Newark N.J.			
19 Notes Receivable	33	9473.76	
To Individuals & Co's	17		9473.76
Edison Portland Cement Co	2		
To Cover note dated July 19th 09 & due Nov 19 09 Payable at Union Nat'l Bank Newark N.J.			
31 Notes Receivable	33	3500.00	
To Individuals & Co's	17		3500.00
Thos Lansden Co	2		
To Cover note dated July 31-09 - due on demand and payable at their office			

July 1909

31 Individuals & Companies	16	2504.92		
Edison Phonograph Works	5			
To Individuals & Companies	17			2504.92
National Phono Co	2			
To transfer balance July 1st 09 of the Edison Phonograph Works to the National Phonograph Co. accounts as agreed with them.				
31 General Expense	75	115.28		
Experimental a/c	6	1386.80		
Individuals & Companies	17	275.36		
Foreign storage Battery	77	129.72		
Library a/c	42	4.05		
Stock a/c	48	247.04		
Patents a/c	24	125.37		
Prospecting Vicinity N.Y.	77	70.00		
Roll Contracts Expense	86	3207.91		
Insurance a/c	53	137.66		
Machinery & Tools	54	251.15		
Florida Lab'y Expense	50	1474.32		
Foreign Cements	120	46.38		
Gifts a/c	112	110.00		
Life Insurance	276	370.50		
Ontario Mining Land Rentals	56	24.00		
Silver Lake Insurance	62	65.13		
			19225.55	
To Sundries				
Individuals & Companies	17			154.08.02
Interest a/c	X			160.23
Machinery & Tools	X			2.22
Stock a/c	X			226.81
General Expense	X			2086.07
				19225.55
Taken from pages 32 & 33 Register of disbursements and covers Labor & Mat'l for the Month of July, 1909.				

July 1909

31 Individuals & Companies	16	4255.91		
Thomas A. Edison	9			
To Individuals & Companies	17			4255.91
H. L. Dyer	1			
Checks from National Phonograph Co to New Jersey Patent Co as follows:				
July 13 - $197.50 - July 13 - $3600.00 7/14 - $6200.00				
7/16 $9288.00 - 7/22 - 5000.00 7/23 - $6200.00 7/27 - $5000.00				
7/29 - $5000.00 - 7/31 - $4696 = $40,532.46 Less 10½% $4255.91				
31 Individuals & Companies	16	33245.72		
To Sundries	X			
Experimental a/c	6			29963.83
General Expense	75			424.81
Silver Lake Rentals	94			175.00
Roll Contract Expense	36			792.70
Interest a/c	90			1253.76
N.Y. Real Estate Rentals	96			562.50
Laboratory Rental a/c	100			78.34
Royalty on Rolls	16			6677.58
			33245.72	
Taken from pages 229 & 230 abstracts of sales and covers Labor & Material for the month of July 1909.				
31 Investments a/c	18	1000000		
#32 Burroughs Adding Machine Co stock	101			
To Investments a/c	18			1000000
Pike Adding Mach'l Co stock	100			
The Pike adding Machine Co was absorbed by the Burroughs adding Machine Co, on a basis of 1 share of Burroughs for 3 shares of Pike. Mr Edison received Cert. #653 of the Burroughs for 33⅓ shares for Certificate #145 for 100 shares of the Pike. Par Value in both Companies being $100.00				

August 1909

5 Individuals & Companies Edison Portland Cement Co	17	1020000		
To Notes Receivable	33			1020000
To Cancel Note dated april 5th 1909 and due Aug 5th 1909				
5 Notes Receivable	33	1040400		
To Individuals & Companies Edison Portland Cement Co	17			1040400
To Cover Note dated Aug 5th 1909 and due December 5th 1909 payable at Union National Bank Newark N. J.				
4 Notes Receivable	33	714000		
To Individuals & Companies Edison Portland Cement Co	17			714000
To Cover Note dated August 4th 1909 & due Dec 4th 1909 Payable at Union National Bank Newark N. J.				
9 Notes Receivable	33	667000		
To Individuals & Companies Edison Portland Cement Co	17			667000
To Cover Note dated August 9th 1909 & due Dec 9th 1909 Payable at Union National Bank, Newark N. J.				
12 Individuals & Companies Edison Portland Cement Co	17	1020000		
To Notes Receivable	33			1020000
To Cancel Note dated april 12th and due aug 12th 1909.				

August 1909

12 Notes Receivable	33	10404.00		
To Individuals & Companies	17			10404.00
Edison Portland Cement Co	2			
To cover note dated Aug 12th 1909 and due Dec 12th 1909 Payable at Union Nat'l Bk				
14 Notes Receivable	33	5100.00		
To Individuals & Companies	17			5100.00
Edison Portland Cement Co	2			
To cover note dated Aug 14th 09 and due Dec 14th 1909 Payable at Union Nat'l Bk				
21 Individuals & Companies	17	10200.00		
Edison Portland Cement Co	2			
To Notes Receivable	33			10200.00
To Cancel note dated April 21st 1909 and due Aug 21st 1909.				
21 Notes Receivable	33	10404.00		
To Individuals & Companies	17			10404.00
Edison Portland Cement Co	2			
To cover note dated Aug 21st 09 and due Dec 21st 1909 Payable at Union Nat'l Bank Newark N.J.				
24 Individuals & Companies	137	10200.00		
Edison Portland Cement Co	2			
To Notes Receivable	33			10200.00
To Cancel note dated April 24th 1909 and due Aug 24th 1909				
24 Notes Receivable	33	10404.00		
To Individuals & Companies	137			10404.00
Edison Portland Cement Co	2			
To cover note dated Aug 24th 09 and due Dec 24th 1909 Payable at Union Nat'l Bk Newark N.J.				

August 1909

18 Notes Receivable	33	9475.59		
To Individuals & Companies	17			9475.59
Edison Portland Cement Co	2			
To cover note dated Aug 18th 09 and due Dec 18th 09 Payable at Union Nat'l Bk				
#33 31 Individuals & Companies	137	1.80		
Thomas A. Edison Jr	6			
To Individuals & Companies	137			1.80
Adams Express Co	105			
To change distribution on Vouchers as follows Voucher #88 Oct 1908 Item 17/12 — .25				
" 96 " " " 17/19 1.05				
" " " " " 17/12 .50				
should have been charged To F. A. Edison Jr instead of to Adams Express Co				
31 Individuals & Companies	137	201.86		
Edison Phonograph Works	5			
To Individuals & Companies	137			201.86
National Phonograph Co	2			
To transfer balance Aug 1st 09 of the Edison Phonograph Works to the National Phonograph Co. accounts as agreed with them.				
31 Individuals & Companies	137	4867.37		
Thomas A. Edison	9			
To Individuals & Companies	137			4867.37
F. L. Dyer	1			
Checks from National Phono Co to the New Jersey Patents Co as follows:				
Aug 5th = $9200.00 7/12 $4000.00 7/12 $4200.00				
7/16 - $4255.91 7/17 - $9300.00 7/20 - $6200.00 7/26 $6,200.00				
7/27 - $3000. = $46355.91 Less 10% = $4867.37				

August 1909

31 Profit & Loss	70	62,146.60		
#47 To Investments a/c	18		62,146.60	
Edison Phono Works 5% Bonds	51			

The following Edison Phonographic Works 5% Bonds were sold by Mr Edison at less than par value.

10 Bonds to Mrs Edison	Oct 28-1897	$	6,500.00	
30 " " "	" "	"	19,500.00	
40 " " "	Nov 18	"	20,000.00	
46 " " "	Dec 14	"	23,000.00	
4 " " E H Eby	Jan 12 1898		3100.00	
7 " " Jno Daniels	" "	"	6,725.00	
6 " " Walter Carling	" "	"	5850.00	
6 " " E. B. Carman	" 24	"	5,850.00	
3 " " Jno Daniels	Feb 1	"	2,925.00	
1 " " Elias F. Upton	July 12	"	800.00	
1 " " E. M. Taylor	Aug 23	"	802.50	
1 " " E H Eby	Dec 27	"	850.00	
2 " " " "	Jan 23 1899		1,700.00	
1 " " N J & P Works	Dec 19 1901		900.00	
155			$ 93,253.50	

Par value issued $ 155,000.00
sold for $ 93,253.50
$ 61,746.60

The following Edison Phonographic Works 5% Bonds were sold by Mr Edison at a profit.

10 Bonds to Drift a/c	Feb 17 - 1903		
$ 10,000 - cost - $ 7500.00		$	profit 2,500.00
5 " Redeemed	Aug 5 - 1907		
$ 5,000.00 cost $ 4,900.00		$	100.00
		$	2,600.00

Total Sold at Loss $ 64,746.60
" " " Profit $ 2,600.00
$ 62,146.60 Net Loss

August 1909

31 General Expense	78	140313		
Experimental a/c	6	1265222		
Individuals & Companies	137	152922		
Library a/c	42	11.04		
Stock a/c	48	226.59		
Roll Contract Expense	36	282536		
Machinery & Tools	54	16.95		
Drift a/c	118	2.000		
Prospecting Vicinity Cold Spring	282	50.86		
Florida Lately Expense	84	597.29		
To Sundries				
Individuals & Companies	137		162477.77	
Machinery & Tools	X		4.04	
Stock a/c	X		246.58	
General Expense	X		2836.95	

Taken from pages 34 & 35 Register of Disbursements & Cover Labor & Mat'l for the month of August 1909

31 Individuals & Companies	137	112488.22		
To Sundries	X			
Experimental a/c	6		7166.96	
General Expense	78		437.22	
Interest a/c	90		159426	
Lately Rental a/c	100		7.84	
N.J. Real Estate Rentals	96		562.50	
Royalty on Rolls	66		763.00	
Silver Lake Rentals	94		50.00	
Roll Contract Expense	36		5796.54	

Taken from pages 231 & 232 abstracts of Sales & Cover Labor & Mat'l for the month of August 1909.

August 1909

31	Investments - a/c	18	12000	
8 43	Burroughs Adding Mach Co stock	101		
	To Individuals & Companies	137		12000.
	Burroughs Adding Mach Co	115		

% purchase of 1/3 shares of stock to make Mr Edisons holdings an even number of shares (34).

September 1909

4	Individuals & Companies	137	10200000.	
	Edison Portland Cement Co	2		
	To Notes Receivable	33		10200000.
	To Cancel Note dated May 5th 1909 and due Sept 5th 1909			
4	Notes Receivable	33	1040400	
	To Individuals & Companies	137		1040400.
	Edison Portland Cement Co	2		
	To Cover Note dated Sept 4 - 1909 and due Jan 5th 1910 - payable at Union National Bank Newark N J			
10	Individuals & Companies	137	10200000	
	Edison Portland Cement Co	2		
	To Notes Receivable	33		10200000.
	To Cancel Note dated May 10th 1909 and due Sept 10 - 1909.			
10	Notes Receivable	33	1040400.	
	To Individuals & Companies	137		1040400.
	Edison Portland Cement Co	2		
	To Cover note dated Sept 10th 1909 and due Jan 10 - 1910 payable at Union National Bank.			
10	Notes Receivable	33	350000	
	To Individuals & Companies	137		350000.
	The Lansdale Co	2		
	To Cover note dated Sept 10th 1909 and due on demand -			
21	Individuals & Companies	137	417537.	
	Edison Portland Cement Co	2		
	To Notes Receivable	33		417537
	To Cancel Note dated May 22nd 1909 and due Sept 21st 1909			

September 1909

21 Notes Receivable	33	4258.88		
To Individuals & Companies	137			4258.88
Edison Portland Cement Co	2			
To cover note dated Sept. 21st 1909 and due Jan 21st 1910 payable at Union National Bank Newark N.J.				
21 Notes Receivable	33	5100.00		
To Individuals & Companies	137			5100.00
Edison Portland Cement Co	2			
To cover note dated Sept 21st 1909 and due Jan 21st 1910 Payable at Union National Bank Newark N.J.				
25 Notes Receivable	33	687.00		
To Individuals & Companies	137			687.00
Edison Portland Cement Co	2			
To cover note dated Sept 25th 1909 and due Jan 25th 1910 payable at Union National Bank, Newark N.J.				
30 Individuals & Companies	137	104.361		
Little Falls Stone Co	1			
To Notes Receivable	33			104.361
To cancel note dated June 8th 1909 and due Sept. 30th 1909.				
30 Notes Receivable	33	104.361		
To Individuals & Companies	137			104.361
Little Falls Stone Co	1			
To cover note dated Sept. 30th 1909 and due Jan 30-1910 - Payable at Little Falls National Bank				

September 1909

30 Individuals & Companies	137		1.40	
United States Geological Survey	102			
Individuals & Companies	137			1.40
Thomas A. Edison	9			
To Cancel Voucher # 94 in August - as # 93 in July, covers the same thing.				
30 Individuals & Companies	137		427.91	
Thomas A Edison	9			
To Individuals & Companies	137			427.91
F. L. Dyer	1			
1/c Payments made by Edison Mfg Co to Thomas A. Edison during July and Sept 1909 -				
July 13 - $1113.00 - Sept 21 - $5000.00 = $6113.00				
Less 7% = $427.91				
30 Individuals & Companies	137		3420.42	
Thomas A Edison	9			
To Individuals & Companies	137			3420.42
F. L. Dyer	1			
Checks from National Phonograph Co to New Jersey Patents Co as follows :- viz				
Sept 30th - $6500.00 - 9/10 - $6000.00 - 9/14 - $2000.00				
9/14 - $3000.00 - 9/16 - $7000.00 - 9/21 - $75.50 -				
9/22 - $800.00 = $32,575.50 Less 10 1/2% = $3,420.42				
30 Individuals & Companies	137		166.58	
Edison Phonograph Works	5			
Individuals & Companies	137			166.58
National Phonograph Co	2			
To transfer balance Sept. 1st 09 - of the Edison Phonograph Works to the National Phonograph Co, 1/c as agreed with them.				

September 1909

30 General Expense	78	177266		
Experimental a/c	6	1172899		
Individuals & Companies	137	837700		
Stock a/c	48	30943		
Machinery & Tools	54	104934		
Patents a/c	24	4150		
Foreign Cements	126	2500		
Foreign storage Building	72	21220		
Leph a/c	118	11000		
Roll Contract Expense	36	177061		
Office Furniture & Fixtures & Sample Mills	28	15200		
Prospecting Vicinity Cold spring	28	15340		
Library a/c	42	1850		
		15,11,195		
To Sundries				
Individuals & Companies	137		1551160	
Machinery & Tools	X		547	
General Expense	X		245209	
Stock a/c	X		23879	
			15,11,195	

Taken from pages 36 & 37 Register of Disbursements & covers Labor & Material for the month of September 1909.

30 Individuals & Companies	137	978601		
To Sundries	X			
Experimental a/c	6		697758	
General Expense	78		14951	
Interest a/c	90		70791	
Laboratory Rental a/c	100		7834	
N.J. Real Estate Rentals	96		56250	
Silos Lots Rentals	94		5000	
Royalty on Rolls	66		96416	
Roll Contract Expense	36		19,95,11	
			19,95,11	

Taken from page 223 abstract of Sales and covers Labor & Material for the month of September 1909.

October 1909

1 Notes Receivable	33	2000000		
To Individuals & Companies	37			2000000
The Lansden Co	2			

To cover note dated Oct 1st 1909 and due on demand — Payable at 55 Lackawanna ave — Newark N.J.

1 Notes Receivable	33	865200		
Individuals & Companies	137			865200
Edison Portland Cements Co	2			

To cover note dated Oct 1st 1909 and due april 1st 1910 payable at Union Nat'l Bank — Newark N.J. This note rec'd a/c advance made to E.P.C.Co. a/c Company

20 Individuals & Companies	137	1040400		
Edison Portland Cements Co	2			
To Notes Receivable	34			1040400

To Cancel note dated June 21st 1909 and due Oct 20 — 1909.

20 Notes Receivable	34	1061205		
To Individuals & Companies	37			1061205
Edison Portland Cements Co	2			

To cover note dated Oct 20 — 09 — and due Feb 20 — 1910 — payable at Union Nat'l Bank, Newark N.J.

22 Individuals & Companies	137	1020000		
Edison Portland Cements Co	2			
To Notes Receivable	34			1020000

To Cancel note dated June 22nd 1909 and due Oct 22nd 1909.

October 1909

22 Notes Receivable	34	10404.00		
To Individuals & Companies	137			10404.00
Edison Portland Cement Co	2			

To cover note dated Oct. 22nd 1909 - and due Feb 22nd 1910 - Payable at Union National Bank - Newark N.J.

27 Individuals & Companies	137	5202.00		
Edison Portland Cement Co	2			
To Notes Receivable	34			5202.00

To Cancel Note dated June 28th 1909 and due Oct. 27th 1909

27 Notes Receivable	34	5306.04		
To Individuals & Companies	137			5306.04
Edison Portland Cement Co	2			

To cover note dated Oct. 27th 1909 - and due Feb 27th 1910 - Payable at Union Nat'l Bank - Newark N.J.

29 Notes Receivable	34	2000.00		
To Individuals & Companies	137			2000.00
The Lansdell Co	2			

To cover note dated Oct. 29th - and due on demand - Payable at 66 Lackawanna ave Newark N.J.

29 Individuals & Companies	137	20.00		
Emil Herter	103			
To Notes Receivable	34			20.00

To Cancel note dated Apl 29-09 and due Oct 29-09

29 Notes Receivable	34	20.00		
To Individual & Companies	137			20.00
Emil Herter	103			

To cover note dated Oct 29-09 & due Apl 29-1910 payable at Edison Lab'y Orange N.J.

October 1909

30 Individuals & Companies	137	5032.75		
Thomas A. Edison	9			
Individuals & Companies	137			5032.75
F. L. Dyer	1			

Checks from National Phonograph Co to New Jersey Patent Co as follows.
Oct 8 - $2200.00 10/8 - $5000.00 10/8 - 350.00 10/14 - $2000.00
10/14 - $4000.00 - 10/21 - $4000.00 - 10/21 - $3200.00 - 10/21 - $4000.00
10/28 - $131.00 - 10/28 - $2000.00 10/28 - $3000.00 - 10/28 - $700.00
= $47,931.00 Less 10½% = $5032.75

#414 15 Individuals & Companies	137	225.00		
J. J. Kennedy	101			
Investments a/c	15			
The Biograph Co stock	101			225.00

To 25 shares Certificate #01078 sold to J. J. Kennedy @ 90.00 per share as per memo of F. L. Dyer's Oct. 11-1909.

30 Individuals & Companies	137	177.93		
Edison Phonograph Works	5			
To Individuals & Companies	137			177.93
National Phonograph Co	2			

To transfer balance Oct. 1st 1909 of the Edison Phonograph Works to the National Phonograph Co accounts - as agreed with them.

30 Individuals & Companies	137	10828.20		
To Salaries	4			
Experimental a/c	6			609.36
General Expense	79			455.59
Sales Exhibit Rentals	94			175.00
Interest a/c	90			894.62
N.Y. Jersey - Inst. - Inc. - Elec.	275			1845.54
Royalty on Rolls	66			722.55
Lab'y Rental a/c	100			78.34
N.Y. Real Estate - Rentals	96			562.00
				10828.20

Taken from page 234 - abstract of Sales Room Labor & Mat'l for the month of Oct. 1909

October 1909

30 General Expense	79	1	626 47	
Experimental a/c	6	10	10 785	
Individuals & Companies	137		97 733	
stock a/c	45		5 596 60	
Machinery & Tools	54		135 48	
Roll Contract Expense	36	2	458 02	
Legal & other expenses in connection with Crusher Bldg	136		1 556 46	
Leasehold a/c	115		246 00	
Patents a/c	24		45 48	
Foreign storage Battery	74		109 87	
Investments a/c	18		566 12	
Prospecting Vicinity Coral springs N.Y.	332		143 10	
N.Y. Jersey Interest Insurance Etc	273	18	458 54	
Interest a/c	90		450 00	
Insurance a/c	33		321 75	
Florida Lability Expense	54		142 50	
Menlo Park Jersey - Insurance Etc	279		125 04	
		61	139 29	
To Sundries	X			
Machinery & Tools	X			4 65
General Expense	X			247 463
Stock a/c	X			208 27
Individuals & Companies	137			18 446 51
				61 139 29

Taken from pages 38 & 39 Register of disbursements & Cours Labors Made for the month of oct 1909.

November 1909

1 Individuals & Companies	137	4	80 000	
Marconi Wireless Telegraph Co	102			
To Notes Receivable	34			4 80 000
To Cancel note dated Oct 31st 1908 and due Nov 1st 1909				
1 Notes Receivable	34	4	80 000	
To Individuals & Companies	137			
Marconi Wireless Telegraph Co	102			4 80 000
To cover note dated Nov 1st 1909 and due Nov 1st 1910 - Payable at National Bank of Commerce N.Y.				
1 Individuals & Companies	137	6	41 376	
Edison Portland Cement Co	2			
To Notes Receivable	34			6 41 376
To Cancel note dated July 1st 1909 and due Nov 1st 1909				
1 Notes Receivable	34	6	54 204	
Individuals & Companies	137			
Edison Portland Cement Co	2			6 54 204
To cover note dated Nov 1st 1909 - and due March 1st 1910 Payable at union National Bank Newark N.J.				
3 Individuals & Companies	137	7	14 000	
Edison Portland Cement Co	2			
To Notes Receivable	34			7 14 000
To Cancel note dated July 3rd 1909 & due Nov 3rd 1909.				
3 Notes Receivable	34	7	28 250	
Individuals & Companies	137			
Edison Portland Cement Co	2			7 28 250
To cover note dated Nov 3rd 1909 and due March 3rd 1910 - Payable at union National Bank Newark N.J.				

6 Individuals & Companies Edison Portland Cements &	137	1040400	
To Notes Receivable	34		1040400
To Cancel Note dated July 6th 1909 & due Nov 6th 1909			
1 Notes Receivable	34	1061205	
Individuals & Companies Edison Portland Cements &	137		1061205
To cover Note dated Nov 6th 1909 and due March 6th 1910 Payable at Union Nat'l Bank Newark N.J.			
11 Individuals & Companies Edison Portland Cements &	137	1040400	
To Notes Receivable	34		1040400
To Cancel Note dated July 12th 1909 & due Nov 11th 1909.			
11 Notes Receivable	34	1061208	
Individuals & Companies Edison Portland Cements &	137		1061208
To cover Note dated Nov 11th 1909 & due March 11th 1910 - Payable at Union Nat'l Bank Newark N.J.			
1 Individuals & Companies W. S. Mallory	137 3	100000	
To Notes Receivable	34		100000
To Cancel Note dated Oct 31st 1908 and due Nov 1st 1909.			
1 Individuals & Companies W. S. Mallory	137 3	50000	
To Notes Receivable	34		50000
To Cancel Note dated July 21st 1909 and due Oct 21st 1909.			

1 Notes Receivable	34	150000	
Individuals & Companies W. S. Mallory	137 3		150000
To cover Note dated Nov 1st 1909 and due Nov 1st 1910 - Payable at Edison Lab. with Interest @ 6% per annum. Collateral Given as follows. 1 - E. P. & Co Bond # 721 1 " " " " # 722			
8 Notes Receivable	34	510000	
To Individuals & Companies Edison Portland Cements &	137		510000
To cover Note dated Nov 8th 1909 and due March 8th 1910 Payable at Union Nat'l Bank Newark N.J.			
15 Individuals & Companies Edison Portland Cements &	137	4656465	
To Notes Receivable	34		4656465
To Cancel Note dated May 15th 1909 and due Nov 15th 1909.			
15 Individuals & Companies Edison Portland Cements &	137	485550	
To Notes Receivable	34		485550
To Cancel Note dated May 15th 1909 and due Nov 15th 1909.			
15 Notes Receivable	34	5455153	
To Individuals & Companies Edison Portland Cements Co	137		5455153
To cover Note dated Nov 15th 1909 - and due May 15th 1910 - Payable at Union Nat'l Bank Newark N.J. - c/o Coupons			

17 Notes Receivable	34	4700000	
To Individuals & Companies	137		4700000
Edison Portland Cements Co	2		
To cover note dated Nov 17th 1909 & due March 17th 1910, Payable at Union Nat'l Bank - Newark N.J.			
12 Individuals & Companies	137	2250000	
Willard P. Reid	103		
To Notes Receivable	34		2250000
To Cancel note for $3250.00 dated Nov 12-08 and due Nov 12-1909 - ($1000.00 having been paid in Cash) and balance renewed			
Cash - Credited to Notes Receivable $1000.00			
12 Notes Receivable	34	2250000	
To Individuals & Companies	137		2250000
Willard P. Reid	103		
To Cover note dated Nov 12-1909 and due Nov 12-1910 - Payable at Edison Laboratory Orange N.J. with interest @ 6% per annum. Collateral security given as follows; Viz Certificates #361 & #362 each for 100 shares Edison Portland Cements Co Preferred stock			
19 Individuals & Companies	137	947376	
Edison Portland Cements Co	2		
To Notes Receivable	34		947376
To Cancel note dated July 19-09 and due Nov 19-09			
19 Notes Receivable	34	966323	
To Individuals & Companies	137		966323
Edison Portland Cements Co	2		
To Cover note dated Nov 19-09 and due March 19-1910 - Payable at Union Nat'l Bank - Newark N.J.			

22 Individuals & Companies	137	1560600	
Edison Portland Cements Co	2		
To Notes Receivable	34		1560600
To Cancel note dated July 22nd 1909 and due Nov 22nd 1909			
22 Notes Receivable	34	1591812	
To Individuals & Companies	137		1591812
Edison Portland Cements Co	2		
To Cover note dated Nov 22nd 1909 and due March 22nd 1910 Payable at Union National Bank, Newark N.J.			
26 Individuals & Companies	137	1040400	
Edison Portland Cements Co	2		
To Notes Receivable	34		1040400
To cancel note dated July 26th 09 and due Nov 26-1909 -			
26 Notes Receivable	34	1061208	
To Individuals & Companies	137		1061208
Edison Portland Cements Co	2		
To cover note dated Nov 26-09 & due March 26-1910 - Payable at Union Nat'l Bank Newark N.J.			
30 Individuals & Companies	138	5906.54	
Thomas A. Edison	7		
To Individuals & Companies	138		5906.54
F. L. Dyer	1		
Checks from Nat'l Phono Co to New Jersey Patent Co as follows; Viz,			
Nov 3-1909 - $1250.00 - 1/2 - $13.000.00 1/2 - $6.238.75 - 1/2 $1000.00 " 1/7 - $170.00 - " 1/8 - $3000.00 - " 1/9 - $5000.00 " 1/9 - $5000.00 - 1/14 - $17.500.00 = $56.252.75 - Less 10% = $5906.54			

November 1909

To General Expense	79	220.97		
Experimental a/c	6	1032.91		
Individuals & Companies	138	2182.47		
Stock a/c	48	337.14		
Profit a/c	118	101.00		
Machinery & Tools	54	33.86		
Roll Contract Expense	36	235.81		
Foreign Storage Battery	77	1132.45		
N.Y. Insp. - Interest - Dep. Etc	275	232.86		
Patents a/c	24	62.90		
Legal & other Expenses - Connection with Anchor Rolls	136	15.45		
Biographs Co. stock (Investments a/c)	18	250.00		
Florida Lab'y Expense	84	140.69		
Prospecting Velinite - Old Spring N.J.	28	192.55		
Silver Lake Dredging	62	37.50		
Insurance a/c	88	27.50		
To Sundries	X			
Machinery & Tools	X			2.59
Stock a/c	X			321.04
General Expense	X			288.64
Individuals & Companies	138			1979.31

Taken from pages 100 & 101 Register of Disbursements
a/c covg Labor & Mat'l for November 1909

To Individuals & Companies	138	1586.09		
To Sundries	X			
Experimental a/c	6			81.08.75
General Expense	79			48.09.6
Scrap a/c	251			25.54
Interest a/c	70			517.08.55
N.Y. Insp. Int. - Dep. - Etc	275			153.86
Royalty on Rolls	66			96.35.7
Lab'y Rental a/c	100			78.34
N.Y. Real Estate Rentals	96			562.50
Silver Lake Rentals	94			50.00
Roll Contract Expense	36			29.05

Taken from pages 235 & 236 abstract of Sales a/c covg Labor & Material for the Month of November 1909.

December 1909

4 Individuals & Companies	138	714000		
Edison Portland Cements Co	2			
To Notes Receivable	34			714000

To Cancel note dated Aug 4-1909 & due Dec 4-1909

4 Notes Receivable	34	728280		
Individuals & Companies	138			728280
Edison Portland Cements	2			

To Cover note dated Dec 4-1909 and due April 4-1910 Payable at Union Nat'l Bank Newark N.J.

5 Individuals & Companies	138	1040400		
Edison Portland Cements Co	2			
To Notes Receivable	34			1040400

To Cancel note dated Aug 5th 1909 and due Dec 5th 1909

6 Notes Receivable	34	1061205		
To Individuals & Companies	138			1061205
Edison Portland Cements Co	2			

To Cover note dated Dec 6th 1909 and due April 5th 1910. Payable at Union Nat'l Bank Newark N.J.

9 Notes Receivable	34	667000		
To Individuals & Companies	138			667000
Edison Portland Cements Co	2			

To Cover note dated Dec 9th 1909 & due April 9th 1910 - Payable at Union Nat'l Bank - Newark N.J.

10 Notes Receivable	34	350000		
To Individuals & Companies	138			350000
Thos Lansdell Co	2			

To Cover note dated Dec 10th 1909 - and due on demand - at Delaware Lackawanna and Western N.J.

December 1909

11- Individuals & Companies	138	1040400	
Edison Portland Cement Co	2		
To Notes Receivable	34		1040400
To Cancel Note dated Aug 12-09 & due Dec 12-1909.			
13 Notes Receivable	34	1061205	
To Individuals & Companies	138		1061205
Edison Portland Cement Co	2		
To Cover Note dated Dec 13-09 & due apl 12-1910 - Payable at Union Nat'l Bank - Newark N.J.			
14 Notes Receivable	34	510000	
To Individuals & Companies	138		510000
Edison Portland Cement Co	2		
To Cover Note dated Dec 14-09 & due apl 14-1910 - Payable at Union Nat'l Bank - Newark N.J.			
15 Individuals & Companies	138	947559	
Edison Portland Cement Co	2		
To Notes Receivable	34		947559
To Cancel Note dated Aug 15th 09 and due Dec 15-09			
13 Notes Receivable	34	966510	
To Individuals & Companies	138		966510
Edison Portland Cement Co	2		
To Cover Note dated Dec 15-09 and due apl 15-1910 - Payable at Union Nat'l Bank Newark N.J.			
21 Individuals & Companies	138	1040400	
Edison Portland Cement Co	2		
To Notes Receivable	34		1040400
To Cancel Note dated Aug 21-09 and due Dec 21-09-			

December 1909

21 Notes Receivable	34	1061205	
To Individuals & Companies	138		1061205
Edison Portland Cement Co	2		
To Cover Note dated Dec 21-09 and due apl 21-1910 Payable at Union Nat'l Bank. Newark N.J.			
24 Notes Receivable	34	200000	
To Individuals & Companies	138		200000
The Lansden Co	2		
To Cover Note dated Dec 24th 1909 and due on demand - at 56 Lackawanna ave - Newark N.J.			
24 Individuals & Companies	138	1040400	
Edison Portland Cement Co	2		
To Notes Receivable	34		1040400
To Cancel Note dated Aug 24th 1909 & due Dec 24th 1909 -			
24 Notes Receivable	34	1061205	
To Individuals & Companies	138		1061205
Edison Portland Cement Co	2		
To Cover Note dated Dec 24th 1909 and due april 24th 1910 - Payable at Union Nat'l Bank - Newark N.J.			
29 Notes Receivable	34	200000	
To Individuals & Companies	138		200000
The Lansden Co	2		
To Cover Note dated Dec 29-09 and due on demand - at 56 - Lackawanna ave Newark N.J.			

December 1909

#50	1 Experimental a/c	6	16.75		
	Oxford Crusher Rolls	3			
	To Individuals & Companies	138			16.75
	Little Falls store Co	1			
	To transfer amount of Voucher #34 July 1909 as material shipped from Little Falls, N.Y. to Oxford, N.J. Nov 30-1909.				
#51	1 Interest a/c	90	1602.33		
	To Individuals & Companies	138			1602.33
	Little Falls store Co	1			
	To Cancel charge for interest on notes given by above Company as they were cancelled.				
#52	1 Individuals & Companies	138	22819.24		
	Little Falls store Co	1			
	To Notes Receivable	34			22819.24
	To 23 Notes of above Company cancelled as material covered thereby was returned.				
	31 Individuals & Companies	138	6211.87		
	Thomas A. Edison	9			
	To Individuals & Companies	138			6211.87
	To L. Dyer	1			
	Check from Nat'l Phono Co. to New Jersey Patents Co as follows - Viz - Dec/10-$2000.00 '/13-$1500.00 '/14-$800.00 '/17-$7200.00 '/17-$1605 '/20-$1000.00 '/20-$1800.00 '/20-$1500.00 '/29-$2500.00 '/29-$2000 '/30-$500.00 = $19160.65 Less 10% 30 = 6211.87				

December 1909

31 General Expense	79	184225		
Experimental a/c	6	9981.51		
Individuals & Companies	138	11.5506		
Stock a/c	48	519.49		
Gifts a/c	118	360.00		
Patents a/c	24	22.34		
Foreign storage Battery	72	180.176		
Foreign Cements	126	28.506		
Roll Contracts Expense	36	2327.45		
Silver Lake Taxes	279	1604.58		
Garage a/c	174	543.66		
Florida Laboratory Expense	84	4532.21		
Machinery & Tools	54	14912		
Burlington Taxes	279	2730		
Prospecting Vicinity New Village	278	20000		
Prospecting Vicinity Cold Spring	282	18550		
Menlo Park Taxes	279	6970		
Ontario Mining Land Rentals	86	7200		
Library a/c	42	1455		
Insurance a/c	88	16500		
Taxes Gilbert Property	282	908		
Taxes	280	1168.56		
Interest a/c	90	3543.083		
To Sundries	X			
Individuals & Companies	138		11.5787	
Machinery & Tools	X		329	
General Expense	X		2417.483	
Stock a/c	X		257.65	
Taken from Pages 426 & 43 - Register of Disbursements & Cross Labor & Mat'l for Month of December 1909				
31 Individuals & Companies	138	130902.20		
To General Expense	79		550.80	
Interest a/c	90		1364.05	
Individuals & Companies	138		144553.102	
Royalty on Rolls	66		502.60	
Laboratory Rental a/c	100		7.834	
Silver Lake Rentals	94		50.00	
N.Y. Real Estate Rentals	96		562.50	
Roll Contract Expense	36		333.82	
Gilbert Property	283		52.00	
Ontario Mining Land Rentals	86		7200	
Experimental a/c	6		17294.93	
Taken from pages 237 & 238 - abstract of Sales & Cross Labor & Mat'l for December - 1909.				

January 1910

5 Individuals & Companies Edison Portland Cement Co	138 ✓	10,40.400		
To Notes Receivable	34			10,40.400
To cancel note dated Sept 4-09 and due Jan 5th 1910				
5 Notes Receivable	34	10,612.08		
To Individuals & Companies Edison Portland Cement Co	138 ✓			10,612.08
To cover note dated Jan 5th 1910 and due May 5th 1910 Payable at Union Nat'l Bk Newark N.J.				
18 Notes Receivable	34	10,300.00		
To Individuals & Companies Edison Portland Cement Co	138 ✓			10,300.00
To cover note dated Jan 18th 1910 and due July 18th 1910 - Payable at Union Nat'l Bank. Newark N.J.				
10 Individuals & Companies Edison Portland Cement Co	138 ✓	10,40.400		
To Notes Receivable	34			10,40.400
To cancel note dated Sept 10th 1909 and due Jan 10th 1910				
10 Notes Receivable	34	10,612.08		
To Individuals & Companies Edison Portland Cement Co	138 ✓			10,612.08
To cover note dated Jan 10th 1910 and due May 10th 1910 - Payable at Union Nat'l Bank Newark N.J.				
25 Notes Receivable	34	6,870.00		
To Individuals & Companies Edison Portland Cement Co	138 ✓			6,870.00
To cover note dated Jan 25th 1910 & due May 25th 1910 - Payable at Union Nat'l Bank - Newark N.J.				

January 1910

21 Individuals & Companies Edison Portland Cement Co	138 ✓	5,100.00		
To Notes Receivable	34			5,100.00
To cancel note dated Sept 21-1909 and due Jany 21-1910.				
21 Notes Receivable	34	5,100.00		
To Individuals & Companies Edison Portland Cement Co	138 ✓			5,100.00
To cover note dated Jan 21st 1910 and due May 20th 1910 Payable at Union Nat'l Bank. Newark N.J.				
21 Individuals & Companies Edison Portland Cement Co	138 ✓	4,258.88		
To Notes Receivable	34			4,258.88
To cancel note dated Sept 21st 1909 & due Jan 21st 1910.				
21 Notes Receivable	34	4,341.06		
To Individuals & Companies Edison Portland Cement Co	138 ✓			4,341.06
To cover note dated Jan 21st 1910 & due May 21st 1910 - Payable at Union Nat'l Bank. Newark N.J.				
#45 31 Individuals & Companies H. F. Miller Special a/c	138 106	40,000.00		
To Notes Payable	130			40,000.00
To 3 Months note dated Jan 31st 1910 discounted by 2nd National Bank. Orange N.J. and proceeds placed to Credit of H. F. Miller Special a/c by Instructions of Mr Edison. Bond #511 Lake Shore Mich So RR. 3½% Reg'd Gold Bond Deposited as Collateral for above loan.				

January 1910

#46	24 Investments a/c	18	15000000		
	Edison Phonograph Works stock	53			
	To Individuals & Companies	138			15000000
	Sundry a/c of & 54				
	National Phonograph Co. 60000000				
	" "				
	Edison Mfg. Co. Sundry a/c 75000000				
	15000000				
	To Cash advanced for Mr Edison's a/c to buy 1440 Shares of Edison Phonograph Works stock from the Receiver of the International Graphophone Co. Shares represented by Certificate #125 for 1440 Shares				
#48	1 Notes Receivable	34	39 14000		
	To Individuals & Companies	138			39 14000
	Edison Portland Cement Co	2			
	To Cover Note dated Jan 1st 1910 and due July 1st 1910 - Payable at Union Nat'l Bank Newark N.J.				
	6 Notes Receivable	34	10 30000		
	To Individuals & Companies	138			10 30000
	Edison Portland Cement Co	2			
	To Cover Note dated Jan 6th 1910 and due July 6th 1910 Payable at Union Nat'l Bank Newark N.J.				
	23 Individuals & Companies	138	20000		
	A. N. Pierman	105			
	To Notes Receivable	34			20000
	To cancel Note dated July 23rd 1909 & due Jan 23rd 1910				
	24 Notes Receivable	34	20000		
	To Individuals & Companies	138			20000
	A. N. Pierman	105			
	To Cover Note dated Jan 24 1910 and due July 24 1910. Certificate #713 Ed. Phon. preferred stock as Collateral				

January 1910

31	General Expense	78	195436		
	Experimental a/c	6	9343.85		
	Individuals & Companies	138	186554		
	Gifts a/c	118	11200		
	Foreign storage Battery	72	72499		
	Machinery & Tools	54	235700		
	Roll Contract Expense	36	152682		
	Florida Laboratory Expense	84	260210		
	Stock a/c	48	30577		
	Patent a/c	24	4485		
	Interest a/c	90	41667		
	Library a/c	42	900		
	Legal & other Expenses a/c Rolls	136	2416.43		
	To Sundries	X			
		X			
	Machinery & Tools	X			115
	Stock a/c	X			36731
	General Expense	X			2499334
	Individuals & Companies	138			17080.53
	Taken from pages 44 and 45 Register of disbursements & Covers Labor & Mat'l for the Month of January 1910				
31	Individuals & Companies	138	12175.31		
	To Sundries	X			
	Experimental a/c	6			741886
	General Expense	79			54476
	Interest a/c	90			30403.1
	Silver Lake Rentals	94			17500
	Libty Rental a/c	100			7834
	N.J. Real Estate Rentals	96			56250
	Royalty on Rolls	66			24294
	Roll Contract - Expense	36			11280
	Taken from pages 239 and 240 abstract of Sales and covers Labor and Material for the Month of January 1910				

#49. 20. Investments a/c
Essex Co. Country Club, 5% - 20 yr. Bonds 18. 1000.00.
103.
To Individuals & Companies 138
Essex County Country Club 105. 1000.00.

To Cost - 5% - 20 Years Bond - $50 - due
Feb. 1st 1920 - Interest - Payable Feb. 1st
and Aug. 1st -

1 Notes Receivable 34. 36 45731
To Individuals & Companies 138
Edison Portland Cement Co. 7. 36 45731.

To cover Interest on amounts advanced by
Thomas A. Edison to Edison Portland Cement
Co. - $35550.83 - for details see December
1909 Vouchers # 35 - also covers Interest
amounting to $596.48 - being Int. on 7608.
advanced by Mr. Edison to Oxford Properties
See Ebbles letter March 24 - 1910

31. Roll Contracts Expense 36. 2201.81.
To Experimental a/c 6
W.S. Crusher Stone Co. Bldg. 1 2201.81.

To transfer this from Experimental a/c
W.S. Crusher Stone Co. - Patterns - to Roll
Contracts Expense - where it properly
belongs - See charge to W.S. Crusher
Stone Co. a/c in Experimental Ledger -
Page 1 -

31 Individuals & Companies 138 7229.77
Thomas A. Edison 9
Individuals & Companies 138 7229.77
H. L. Dyer 1

To Checks from National Phonograph Co. to
New Jersey Patents Co. as follows, viz
Jan 6 - $11,500.00 - 1/13 - $18.500 - 1/14 - $55.00 - 1/17 - $6000.00
1/20 - $16.300.00 - 1/21 - $4000.00 - 1/27 - 12,500 = $68,855.00
Less 10½% = $7229.77

February 1910

#47	1 Notes Payable	130	2500000	
	To Individuals & Companies	138		2500000
	Second National Bank	106		
	To cancel note dated Sept 30-1909 - and due Feb 1st 1910 -			
	1 Individuals & Companies	138	2500000	
	Second National Bank	106		
	To Notes Payable	130		2500000
	To cover note dated Feb 1st 1910 and due June 1st 1910 - and payable at 2nd Nat'l Bank Newark N.J.			
	Collateral given for above as follows - Viz			
	Bond # 5203 N.P.R.R.Co		# 25.000	
	" # 22418 N.Y. Central & H.R.R.Co		10.000	
			$35.000	
	4 Notes Receivable	34	1030000	
	To Individuals & Companies	138		1030000
	Edison Portland Cement Co	2		
	To cover note dated Feb 4th 1910 and due June 4 - 1910 - Payable at Union Nat'l Bank Newark			
	21 Individuals & Companies	138	1061208	
	Edison Portland Cement Co	2		
	To Notes Receivable	34		1061208
	To cancel note dated Oct 20-1909 and due Feb 20-1910			
	21 Notes Receivable	34	1082432	
	To Individuals & Companies	138		1082432
	Edison Portland Cement Co	2		
	To Cover note dated Feb 21st 1910 and due June 20th 1910 - Payable at Union Nat'l Bank - Newark N.J.			

February 1910

	22 Individuals & Companies	138	1040400	
	Edison Portland Cement Co	2		
	To Notes Receivable	34		1040400
	To Cancel note dated Oct 22nd 1910 and due Feb 22nd 1910			
	22 Notes Receivable	34	1061205	
	To Individuals & Companies	138		1061205
	Edison Portland Cement Co	2		
	To Cover note dated Feb 22nd 1910 and due June 22nd 1910 - Payable at Union Nat'l Bank - Newark N.J.			
	16 Notes Receivable	34	1030000	
	To Individuals & Companies	138		1030000
	Edison Portland Cement Co	2		
	To Cover note dated Feb 16-1910 - and due Aug 16th 1910 - Payable at Union Nat'l Bank Newark N.J.			
	24 Notes Receivable	35	500000	
	To Individuals & Companies	138		500000
	Hd Lansdow Co	2		
	To Cover Notes dated Feb 24th 1910 and due on demand at #56 Lackawanna avenue Newark N.J.			
	28 Individuals & Companies	138	530604	
	Edison Portland Cement Co	2		
	To Notes Receivable	34		530604
	To Cancel note dated Oct 27-1909 and due Feb 27-1910 -			
	28 Notes Receivable	35	541216	
	To Individuals & Companies	138		541216
	Edison Portland Cement Co	2		
	To Cover note dated Feb 28-1910 and due June 27-1910 - Payable at Union Nat'l Bank - Newark N.J.			

February 1910

28 Individuals & Companies	138	8689.76	
Thomas A. Edison	9		
Individuals & Companies	138		8689.76
H. L. Dyer	1		

To Checks from National Phonographs Co to New Jersey Patents Co - as follows :- Viz Feb 2 - $3000.00 7/8 $18500. 7/10 $15000. 7/10 - $335.00 7/15 - $7300.00 7/15 - $10000.00 7/17 - $10500. 7/25 $16500.00 = $50.535.00 Less 10% 7% = $8689.76

28 Individuals & Companies	138	50000.	
Thomas A. Edison	9		
To Individuals & Companies	138		50000.
Fowler & Hull	50		

To Cancel charge against Fowler & Hull May 31st 1908 as it was previously Covered by Mr Edisons check dated April 14th 1908 to W. H. Fowler for $500. on the Bank of North Myers, Fla

28 Individuals & Companies	138	732	
Marks & Clerk	101		
To Foreign storage Battery Co			732

To Correct Vouchers # 55 - Marks & Clerk July 1907 - Their charge of March 9 - 1907 against Foreign storage Battery Co amounting to £1 - 10s 0 - having been Vouchered twice to their Credit in error.

February 1910

#54. 28 Individuals & Companies		138	32000000	
1. Mc Carter & English, CK #29	#	20,000.00	100.	
8. National Waterproof Film Co, CK #30		500,000.	111	
19. Edison storage Battery Co CK #36		6,000,00.	1.	
18. Edison storage Battery Co CK #37		1,000,00.	1	
To Individuals & Companies		139		32000000.
H. F. Miller Special a/c		106		

To payments made the above firms as per checks attached to original memo, filed in safe.

28 Individuals & Companies		138	2422009	
To Sundries		X		
Experimental a/c		6		842130
General Expense		78		58948
Interest a/c		90		112664
Scrap a/c		281		5453
Individuals & Companies		138		1250000.
Laboratory Rental a/c		100		7834
Silver Lake Rental a/c		94		5000
N.Y. Real Estate Rental a/c		96		56250
Roll Contract Expense		36		43164
Royalty on Rolls		66		40566

Taken from pages 241 & 242 Regular of disbursements and Covering Labor & Material for the Month of February 1910.

28 General Expense	78	1 88748		
Experimental a/c	6	9 49563		
Individuals & Companies	138	753.81		
Stock a/c	48	471.60		
Gift a/c	119	130.08		
Roll Contract Expense	36	1 87617		
Foreign storage Battery	74	31.60		
Machinery & Tools	54	959.00		
Patent a/c	24	63.70		
Florida Lab'y Expense	84	1 83721		
Library a/c	49	46.45		
Insurance a/c	48	82.50		
Legal Expense	283	20 00000		
To Sundries	X			
Individuals & Companies	139		34 87049	
Machinery & Tools	X		302	
Stock a/c	X		400.53	
General Expense	X		24 91119	

Taken from pages 46 & 47 - Register of Disbursements & Cross Labor & Matl for the month of February 1910.

#57 28 General Expense

	79	697.04		
To Experimental a/c	6		697.04	
#2133 - Repair Lathe on 2nd Floor - 93	20			
#2011 - Water Still Chemical Room - 220.37	3			
#2122 - Cleaning out Room 3 - 209.81	12			
#2140 - Take down Partition Room 6 - 185.99	10			
697.04				

To transfer these accounts to General Expense from Experimental Ledger.

#58 28 Individuals & Companies	139	1 40844		
General Electric Co (Fluorescent Lamp a/c)	1			
To Experimental a/c	6			1 40844
#1963 - Experiment on filament-tied lamp $ 322.68	4			
#1958 " Research on Edison Effect " " 42.47	6			
#1914-1915 " on Fluorescent Salts New Lamp 807.14	9			
#1973 Fluorescent Experiments 236.15	1			
$ 1.408.44				
To transfer, above Experiments to - Fluorescent Lamp a/c - (G.E.Co.)				

#59 28 Sundries

	X			
General Expense	79	12 38781		
Interest a/c	90	51 98371		
Silver Lake Rentals	94	11 00000		
N.Y. Real Estate Rentals	96	6 75000		
Laboratory Rentals a/c	100	940.05		
Edison Phonograph Works Salary a/c	106	12 000.04		
National Phonograph Co " "	110	11 999.50		
Orange Club Bonds Revenue	274	12.50		
Lake Shore & Mich So Ry Co Bond Revenue	275	26 25.00		
Union Pacific Ry Co 4% " "	276	4 40000		
Northern Pacific Ry Co " " "	276	3 32000		
West Shore Ry Co " "	277	2 960.00		
N.Y. Central & H.R. Ry Co 3½% " "	277	3 780.00		
Edison Portl Cement Co 6% " "	278	27 540.00		
Edison Phonograph Works " "	278	1 57500		
Biograph Co (stock Dividend)	280	50.00		
Golf Land Co Essex Co "	281	5.00		
Scrap a/c	281	80.07		
Burroughs Adding Mach Co " "	281	202.67		
To Profit & Loss	70	143 711.40		
To close out the above accounts for the year ending Feb 28th 1910 -				143 711.40

February 1910

#60 28 Profit and Loss	70	618,43.06		
To Sundries	X			
Silver Lake Insurance	62		195.63	
Florida Liability Expense	84		14324.04	
Insurance a/c	88		1205.29	
Profit a/c	119		18698.55	
N. J. Taxes, Int. Dep Etc	275		3750.00	
Life Insurance	276		777.50	
Silver Lake Taxes	277		1604.55	
Menlo Park Dep Taxes Etc	279		82.20	
Burlington Township Taxes	279		27.30	
Taxes	280		1165.56	
" Gilbert Property	281		9.05	
Legal Expense	283		20.00	
			618,43.06	

To close out the above accounts for the Year Ending Feb 28-1910

#61 28 Experimental a/c	6	21.62		
Repairs 45 H.P. Marg #1975	7			
To Profit and Loss	70		21.62	

To close out the above a/c for the year Ending Feb. 28-1910

#62 28 Profit and Loss	70	16307.70		
To Individuals & Companies	139		16307.70	
Thomas A. Edison 12,164.06	6			
Wm. L. Edison 4143.64	7			
16307.70				

To close out the above accounts for the Year Ending Feb 28-1910.

#63 28 Individuals & Companies	139	5162212		
Thomas A. Edison	9			
To Profit and Loss	70		5162212	

To close out the above accounts for the Year Ending Feb 28-1910.

March 1910

1 Individuals & Companies	139	6512041		
Edison Portland Cements Co	2			
To Notes Receivable	35		6512041	

To Cancel note dated Nov 1st 1909 and due March 1st 1910.

1 Notes Receivable	35	6672851		
To Individuals & Companies	139		6672851	
Edison Portland Cements Co	2			

To cover note dated March 1st 1910 and due July 1-1910 - Payable at union National Bank - Newark N.J.

3 Individuals & Companies	139	7282801		
Edison Portland Cements Co	2			
To Notes Receivable	35		7282801	

To cancel note dated Nov 3rd 1909 and due March 3rd 1910.

3 Notes Receivable	35	7428416		
To Individuals & Companies	139		7428416	
Edison Portland Cements Co	2			

To cover note dated March 3rd 1910 and due July 3rd 1910 - Payable at union National Bank - Newark N.J.

3 Notes Receivable	35	5100000		
To Individuals & Companies	139		5100000	
Edison Portland Cements Co	2			

To cover note dated March 3rd 1910 and due July 5th 1910 Payable at union Nat'l Bank - Newark N.J.

6 Individuals & Companies	139	1061208		
Edison Portland Cements Co	2			
To Notes Receivable	35		1061208	

To Cancel note dated Nov 6th 1909 - and due March 6th 1910.

March 1910

6 Notes Receivable	35	10824.32		
To Individuals & Companies	139			10824.32
Edison Portland Cement Co	2			
To Cover Note dated March 7th 1910 and due July 6th 1910 – Payable at Union Nat'l Bank – Newark N.J.				
4 Notes receivable	35	10300.00		
To Individuals & Companies	139			10300.00
Edison Portland Cement Co	2			
To Cover Note dated March 4th 1910 and due Sept 4 – 1910 – Payable at Union Nat'l Bank Newark N.J.				
11 Notes receivable	35	10300.00		
To Individuals & Companies	139			10300.00
Edison Portland Cement Co	2			
To Cover Note dated March 11th 1910 and due Sept 11th 1910 – Payable at Union Nat'l Bank Newark N.J.				
11 Individuals & Companies	139	10612.05		
Edison Portland Cement Co	2			
To Notes Receivable	35			10612.05
To Cancel Note dated Nov 11th 1909 and due March 11th 1910.				
11 Notes Receivable	35	10824.32		
To Individuals & Companies	139			10824.32
Edison Portland Cement Co	2			
To Cover Note dated March 11th 1910 and due July 11th 1910 Payable at Union Nat'l Bank Newark N.J.				

March 1910

17 Notes Receivable	35	4700.00		
To Individuals & Companies	139			4700.00
Edison Portland Cement Co	2			
To Cover Note dated March 17th 1910 and due July 17th 1910 – Payable at Union Nat'l Bank – Newark N.J.				
16 Notes Receivable	35	10300.00		
To Individuals & Companies	139			10300.00
Edison Portland Cement Co	2			
To Cover Note dated March 16th 1910 & due Sept 16 – 1910 – Payable at Union National Bank – Newark N.J.				
19 Individuals & Companies	139	9663.23		
Edison Portland Cement Co	2			
To Notes Receivable	35			9663.23
To Cancel Note dated Nov 19th 1909 and due March 19th 1910				
19 Notes Receivable	35	9856.49		
To Individuals & Companies	139			9856.49
Edison Portland Cement Co	2			
To Cover Note dated March 19th 1910 and due July 19 – 1910 – Payable at Union National Bank – Newark N.J.				
22 Individuals & Companies	139	1591.81		
Edison Portland Cement Co	2			
To Notes Receivable	35			1591.81
To Cancel Note dated Nov 22nd 1909 & due March 22nd 1910 –				
22 Notes Receivable	35	16236.48		
To Individuals & Companies	139			16236.48
Edison Portland Cement Co	2			
To Cover Note dated March 22nd 1910 & due July 22nd 1910 Payable at Union Nat'l Bank – Newark N.J.				

22 Notes Receivable .35 350000

To Individuals & Companies .139 350000 1
The Lansden Co. "

To Cover demand note dated March 22nd 1910 and payable at 56 Lackawanna ave Newark N.J.

21 Individuals & Companies .139 1061205 1
Edison Portland Cements Co. "

To Notes Receivable .35 1061205

To Cancel Note dated Nov 26-1909 and due March 26th 1910.

16 Notes Receivable .35 1082432

To Individuals & Companies .139 1082432 1
Edison Portland Cements Co. "

To Cover Note dated March 26th 1910 & due July 26-1910 payable at Union Nat'l Bank. Newark N.J.

22 Notes Receivable .35 1030000

To Individuals & Companies .139 1030000 1
Edison Port Cements Co. "

To Cover note dated March 22nd 1910 and due Sept 22nd 1910 - Payable at Union Nat'l Bank Newark N.J.

28 Notes Receivable .35 1030000

To Individuals & Companies .139 1030000 1
Edison Port Cements Co. "

To Cover Note dated March 28th 1910 and due Sept 28th 1910 - Payable at Union National Bank - Newark N.J.

#55 31 Individuals & Companies .139 7686.85 1
4. Edison Storage Battery Co. CK # 39 " 500.00 1
11. Edison Storage Battery Co. " 41 " 500.00 1
14. Wm. L. Edison " 43 " 186.85 7
18. Edison Storage Battery Co. " 44 " 6500.00 1
$ 7686.85

To Individuals & Companies .139 7686.85 1
H. F. Miller Special a/c 106

To payments made as above as per checks attached to Original Memo - filed in Safe.

31 General Expense .79 357.85
Experimental a/c 6 14221.45
Gifts a/c 119 222.08
Individuals & Companies .139 570.74 1
Machinery & Tools .56 543.14
Roll Contract Expense 36 1765.93
Stock a/c .48 511.39
Patent a/c 24 40.00
Florida Lab'y Expense 54 25.30
Prospecting Permit New Village 253 2.23
Foreign Storage Battery 72 459.68
Foreign Cements 126 15.84
Interest a/c 91 1079.44
Ontario Mining Land Rentals 86 114.00
Insurance a/c 88 99.00
Silver Lake Insurance 62 10.50
$ 26690.05

To Sundries X
Machinery & Tools X 4.57 1
Stock a/c X 289.24
General Expense X 3975.31
Individuals & Companies .139 19536.93 1
$ 26690.05

Taken from pages 48 & 49 Register of Disbursements & Covers Labor & Material for month of March 1910.

March 1910

31 Individuals & Companies	139	185847.76		
To Sundries	1			
Experimental a/c	6		12637.25	
General Expense	79		641.30	
Interest a/c	91		311.71	
Scrap a/c	281		86.49	
Individuals & Companies	139		603.14	
Laboratory Rental a/c	100		78.34	
Silverlake Rentals	94		50.00	
N.Y. Real Estate Rentals	96		562.50	
Royalty on Rolls	66		521.58	
Roll Contract Expense	36		721.28	
Ontario Mining Land Rentals	86		1,147.09	
			185847.76	

Taken from pages 243 & 244 abstract of sales & Cost Labor & Material for the month of March 1910.

April 1910

1 Individuals & Companies	139	8652.00		
Edison Portland Cement Co	2			
To Notes Receivable	35			8652.00
To Cancel Note dated Mch 1st 1909 and due april 1st 1910				
1 Notes Receivable	35	891.156		
Individuals & Companies	139			891.156
Edison Portland Cement Co	2			
To Cover Note dated april 1st 1910 and due Mch 1st 1910 – Payable at Union Nat'l Bank – Newark N.J. – This note is o/a advanced by Mr Edison a/c Ath'l Co. Company				
4 Individuals & Companies	139	7282.80		
Edison Portland Cement Co	2			
To Notes Receivable	35			7282.80
To Cancel Note dated Dec 4-1909 & due apl 4-1910				
4 Notes Receivable	35	7428.46		
To Individuals & Companies	139			7428.46
Edison Portland Cement Co	2			
To Cover Note dated apl 4-1910 and due aug 4-1910 – Payable at Union Nat'l Bank Newark N.J.				
5 Individuals & Companies	139	1061.208		
Edison Portland Cement Co	2			
To Notes Receivable	35			1061.208
To Cancel Note dated Dec 6-09 & due apl 5-1910				
5 Notes Receivable	35	1082.432		
To Individuals & Companies	139			1082.432
Edison Portland Cement Co	2			
To Cover Note dated apl. 5th 1910 and due aug 5th 1910 – Payable at Union Nat'l Bk Newark N.J.				

April 1910

5 Notes Receivable 35 10300000
To Individuals & Companies 139 10300000
Edison Portland Cements Co. ✓
To cover note dated April 5th 1910 - maturing due Oct 5th 1910. Payable at union Natl Bank. Newark N.J.

1 Notes Receivable 35 8520000
To Individuals & Companies 139 8520000
Edison Portland Cements Co. ✓
To cover note dated April 1st 1910 maturing due Feb 1st 1912 - Payable at union National Bank - Newark N.J.

9 Notes Receivable 35 6670000
To Individuals & Companies 139 6670000
Edison Portland Cements Co ✓
To cover note dated April 9th 1910 maturing aug 9th 1910 - Payable at union Natl Bk

12 Individuals & Companies 139 10612108
Edison Portland Cements Co ✓
To Notes Receivable 35 10612108
To cancel note dated Dec 13-1909 mat due April 12th 1910.

12 Notes Receivable 35 10824132
To Individuals & Companies 139 10824132
Edison Portland Cements Co. ✓
To cover note dated April 12th 1910 mat due aug 12th 1910 - Payable at union Natl Bk - Newark N.J.

April 1910

15 Notes Receivable 35 5100000
To Individuals & Companies 139 5100000
Edison Portland Cements Co. ✓
To cover note dated April 15th 1910 mat due aug 16th 1910 - Payable at union National Bank Newark N.J.

18 Individuals & Companies 139 9665.10
Edison Portland Cements Co ✓
To Notes Receivable 35 9665.10
To cancel note dated Dec 18-1909 mat due april 18-1910

18 Notes Receivable 35 9855.40
To Individuals & Companies 139 9855.40
Edison Portland Cements Co ✓
To cover note dated April 18-1910 & due Aug 18-1910 - Payable at union Natl Bank - Newark N.J.

14 Notes Receivable 35 10300000
To Individuals & Companies 139 10300000
Edison Portland Cements Co ✓
To cover note dated April 14-1910 mat due Oct 14-1910. Payable at union Natl Bank Newark N.J.

19 Notes Receivable 35 10300.00
To Individuals & Companies 139 10300.00
Edison Portland Cements Co ✓
To cover note dated April 19th 1910 mat due Oct 19-1910. - Payable at union Natl Bank, Newark N.J.

#64 19 Individuals & Companies 139 55000
H. C. Heitman Co 1
To Profit & Loss 70 55000
To 2 - Checks drawn by Mr Edison while in the south to the order of H. C. Heitman on a/c in his safe among other Jewel Entries

April 1910

21 Individuals & Companies	139	1061205		
Edison Port Cement Co	2			
To Notes Receivable	35			1061205
To Cancel Note dated Dec 21-1909 and due Apl 21-1910.				
21 Notes Receivable	35	1052432		
To Individuals & Companies	139			1052432
Edison Port Cement Co	2			
To Cover note dated Apl 21-1910 and due Aug 21-1910 — Payable at Union Nat'l Bank Newark N.J.				
21 Notes Receivable	35	1030000		
Individuals & Companies	139			1030000
Edison Portland Cement Co	2			
To Cover Note dated Apl 21-1910 and due Oct 21-1910 Payable at Union National Bank Newark N.J.				
25 Individuals & Companies	139	1061208		
Edison Portland Cement Co	2			
To Notes Receivable	35			1061208
To Cancel Note dated Dec 24-1909 and due Apl 24-1910				
25 Notes Receivable	35	1052432		
To Individuals & Companies	139			1052432
Edison Portland Cement Co	2			
To Cover Note dated Apl 25-1910 and due Aug 24-1910 — Payable at Union Nat'l Bk Newark N.J.				
27 Notes Receivable	35	1030000		
Individuals & Companies	139			1030000
Edison Portland Cement Co	2			
To Cover Note dated Apl 27-1910 & due Oct 27-1910 Payable at Union Nat'l Bank Newark N.J.				

April 1910

29 Individuals & Companies	139	20000		
E. Herter	103			
To Notes Receivable	35			20000
To Cancel Note dated Oct 29-1909 and due April 29-1910.				
29 Notes Receivable	35	20000		
To Individuals & Companies	139			20000
Emil Herter	103			
To Cover Note dated April 29-1910 & due Oct 29-1910 — payable at Edison Laboratory — with Interest @ 5% per annum.				
#53 30 Individuals & Companies	139	2477361		
J.P. Morgan & Co	54			
To Investment A/c	18			2477361
Union Pacific R.R. Co	100			
1st Mtg 4% Refd Gold Bonds				
Bond #137 — $25,000. sold @ 97 & Int				
1/8 of 1% Commission — plus Interest $336.11				
as per statement J.P. Morgan & Co				
May 3rd 1910.				
#56 30 Individuals & Companies	139	10000		
Alice Holger	112			
To Individuals & Companies	139			10000
H. F. Miller Special A/c 106				
Payment Made to above as per check #46 — attached to Original Memo and filed in Safe.				

April 1910

30 General Expense	79	1644.61		
Experimental a/c	6	1452.79		
Individuals & Companies	139	86.45		
Roll Contract Expense	36	1592.37		
Gifts a/c	119	305.00		
Stock a/c	48	448.75		
Florida Lab'y Expense	84	1656.69		
Machinery & Tools	54	606.53		
Legal & other Expense a/c Rolls	136	740.6		
Insurance a/c	88	33.00		
Silver Lake Insurance	62	75.00		
Foreign storage Battery	72	477.30		
To Sundries	X			
Machinery & Tools	X		3.89	
General Expense	X		3744.42	
Stock a/c	X		44.02	
Individuals & Companies	139		1733.95	
Taken from pages 50 & 51 Register of Disbursements & Covers Labor & Material for the Month of April 1910				
30 Individuals & Companies	139	19340.48		
To Sundries	X			
Experimental a/c	6		1254.75	
General Expense	79		627.03	
Interest a/c	91		3150.76	
Royalty on Rolls	66		1258.48	
Silver Lake Rentals	94		250.00	
Laboratory Rental a/c	100		78.34	
N. Y. Real Estate Rentals	96		562.50	
Roll Contract Expense	36		872.62	
Taken from pages 244 & 246 abstract of Sales & Covers Labor & Material for the month of April 1910.				

May 1910

1 Individuals & Companies	139	4800000		
Marconi Wireless Telegraph Co	107			
To Notes Receivable	35			4800000
To Cancel Note dated May 1-1909 & due May 1-1910				
1 Notes Receivable	35	4800000		
To Individuals & Companies	139			4800000
Marconi Wireless Tel. Co. of America	107			
To Cover Note dated May 1-1910 and due May 1-1911 — Payable at the National Bank of Commerce N. Y. Interest @ 6% per annum payable Nov 1st & May 1st				
5 Individuals & Companies	139	1061208		
Edison Portland Cement Co	2			
To Notes Receivable	35			1061208
To Cancel Note dated June 5th 1910 and due May 5th 1910 —				
5 Notes Receivable	35	1052432		
To Individuals & Companies	140			1052432
Edison Portland Cement Co	2			
To Cover Note dated May 5th 1910 & due Sept 5th 1910 — Payable at Union Nat'l Bank — Newark N. J.				
10 Individuals & Companies	139	1061205		
Edison Portland Cement Co	2			
To Notes Receivable	35			1061205
To cancel note dated June 10-1910 & due May 10-1910 —				

May, 1910.

10 Notes Receivable	135	10 82432		
To Individuals & Companies	140			10 82432
Edison Portland Cement Co	✓			
To Cover Note dated May 10-1910 & due Sept 10-1910- Payable at Union Nat'l Bank Newark N.J.				
15 Individuals & Companies	139	54 55153		
Edison Portland Cements Co	✓			
To Notes Receivable	35			54 55153
To Cancel Note dated Nov 15th 1909 & due May 15th 1910- a/c Company-				
16 Notes Receivable	35	56 18805		
To Individuals & Companies	140			56 18805
Edison Portland Cements Co	✓			
To Cover Note dated May 16th 1910 and due Nov 15th 1910. Payable at Union National Bank Newark N.J.				
20 Individuals & Companies	139	5 10000		
Edison Portland Cements Co	✓			
To Notes Receivable	35			5 10000
To Cancel Note dated Jan 21st 1910 & due May 20th 1910				
20 Notes Receivable	35	5 10000		
To Individuals & Companies	140			5 10000
Edison Portland Cements Co	✓			
To Cover Note dated May 20-1910 & due Sept 20-1910- Payable at Union Nat'l Bk. Newark N.J.				

May 1910.

19 Notes Receivable	35	13 905.00		
To Individuals & Companies	140			13 905.00
Edison Portland Cements Co	✓			
To Cover Note dated May 19th 1910 and due Nov 19th 1910- Payable at Union National Bank, Newark, N.J.				
21 Individuals & Companies	139	4 344.06		
Edison Portland Cements Co	✓			
To Notes Receivable	35			4 344.06
To Cancel Note dated Jan 21st 1910 & due May 21st 1910-				
21 Notes Receivable	35	4 430.94		
To Individuals & Companies	140			4 430.94
Edison Portland Cements Co	✓			
To Cover Note dated May 21st 1910 & due Sept 21-1910- Payable at Union Nat'l Bank Newark N.J.				
26 Notes Receivable	35	6 87000		
To Individuals & Companies	140			6 87000
Edison Portland Cements Co	✓			
To Cover Note dated May 26th 1910 & due Sept 26th 1910- Payable at Union Nat'l Bank, Newark N.J.				
27 Notes Receivable	35	3 50000		
To Individuals & Companies	140			3 50000
Ethel Lansden Co	✓			
To Cover demand Note dated May 27th 1910 N.J. payable at- 548 56 Lackawanna ave Newark N.J.				

27 Notes Receivably		35	7	21	00
To Individuals & Companies		140			7	21	00
Edison Portland Cement Co	✓				

To Cover Note dated May 27th 1910 & due Nov 27-1910- Payable at Union Nat'l Bank Newark N.J.

31 Individuals & Companies		139		50	00
F. P. Otte	✓				
Individuals & Companies		140			50	00
Thomas A. Edison		9			

To correct petty cash Voucher # 81 - in Jan - 1910 - same should have been charged to Otte instead of to Mr Edison.

26 Individuals & Companies		139	81	726	00
# 65 Union National Bank		103			
To Investment a/c		18		81	726	00
Union Pacific Railway Co 4% Sinking Bonds		100			

To Sale of the following 4% Union Pacific Ry - Bonds - Viz.

1 - Bond # 184	$ 32.000	
1 " # 188	25.000	
1 " # 201	24.000	
Plus Interest as per statement		$ 81.000.00
May 26-1910 Union National Bank		$ 1.296.00
		$ 82,296.00

31 General Expense		79	2	516	27
Experimental a/c		6	1	795	64
Gifts a/c		119		320	00
Individuals & Companies		139		203	40
Stock		48		692	29
Foreign storage Battery a/c		74		301	10
Foreign Cements		126		50	60
N.J. Interest - Taxes Ins Etc		275	1	375	00
Roll Contract Expense		36		129	705
Legal & other Expenses a/c Rolly		136	2	943	76
Interest a/c		91	1	113	49
Machinery & Tools		54		57	78
Florida Lobby Expense		84		973	65
Milan, Ohio Lease		280		13	59
Library a/c		45		62	75
Silver Lake Insurance		62		357	50
Insurance a/c		88		115	55
					54
To Sundries		X			
Machinery & Tools		X			2	76
General Expense		X			46	266
Stock a/c		X			46	054
" "		X				20
Individuals & Companies		140			25	766	62

Taken from pages 52 & 53. Register of Disbursements & Covers Labor & Mat'l for the month of May, 1910.

31 Individuals & Companies		139	21	651	14
To Sundries		X			
Experimental a/c		6		14	998	61
General Expense		79		633	49
Interest a/c		91		32	702	6
Lobby Rental a/c		100		78	34
Royalty on Rolly		66		1	195	81
Roll Contract Expense		36		837	13
Silver Lake Rentals		94		50	00
N.J. Real Estate Rentals		96		562	50
Scrap a/c		281		25	00

Taken from pages 247 & 248 abstract of Daily and covers Labor & Material for the month of May, 1910

June 1910

6 Notes Receivable	157	6,180.00		
To Individuals & Companies	140			6,180.00
Edison Portland Cement Co	✓			
To Cover Note dated June 6th 1910 & due Dec 6-1910 - Payable at Union Nat'l Bank - Newark N.J.				
20 Individuals & Companies	140	1,082.432		
Edison Portland Cements Co	✓			
To Notes Receivable	157			1,082.432
To Cancel Note dated Feb 21st 1910 & due June 20-1910				
20 Notes Receivable	157	1,114.905		
To Individuals & Co	140			1,114.905
Edison Portland Cements Co	✓			
To Cover Note dated June 20th 1910 & due Dec 20-1910 Payable at Union National Bank Newark N.J.				
22 Individuals & Companies	140	1,061.208		
Edison Portland Cement Co	✓			
To Notes Receivable	157			1,061.208
To Cancel Note dated Feb 22-1910 & due June 22-1910 -				
22 Notes Receivable	157	1,093.044		
To Individuals & Companies	140			1,093.044
Edison Portland Cement Co	✓			
To Cover Note dated June 22nd 1910 & due Dec 22nd 1910 - Payable at Union Nat'l Bank Newark N.J.				
16 Notes Receivable	157	6,180.00		
To Individuals & Companies	140			6,180.00
Edison Portland Cement Co	✓			
To Cover Note dated June 16-1910 & due Dec 16-1910 - Payable at Union Nat'l Bk Newark				

June 1910

27	Individuals & Companies	140	5412.16	
	Edison Portland Cements Co	"		
	To Notes Receivable	157		5412.16
	To cancel Note dated Feb 28-1910 & due June 27th 1910 -			
27	Notes Receivable	157	5574.52	
	To Individuals & Companies	140		5574.52
	Edison Portland Cements Co	"		
	To cover Note dated June 27-1910 & due Dec 27-1910 - Payable at Union Nat'l Bk Newark N.J.			
27	Notes Receivable	157	5922.50	
	To Individuals & Companies	140		5922.50
	Edison Portland Cements Co	"		
	To Cover Note dated June 27th 1910 & due Dec 27th 1910 - Payable at Union Nat'l Bank, Newark N.J.			
6	Individuals & Companies	140	33573.75	
#66	Union National Bank	103		
	To Investment a/c	18		33573.75
	N.Y.C. & H.R. Ry 3½% Bonds $ 8800.00	100		
	Northern Pac. Ry. 4% " " 24675.00	100		
	$ 33573.75			
	To Sale following Bonds :- Viz,			
	1-N.Y.C. & H.R. Ry Co 3½% Bond # X-2248 $ 10,00000			
	1-Northern Pacific Ry Co 4% " # 3203 25,00000			
	35,00000			
	Plus Interest as per statement June 6 - 32375			
	Union National Bank $ 33,573.75			

June 1910

30	Profit and Loss	70	7158.05	
#69	To Experimental a/c	6		7158.05
	*1940 attachments to Microscope to Crystallize Chemicals Magnetic Field	27.59	1	
	1827 analyzing Florida Plants for Fertilizing properties	2000.	2	
	2072 attaching large Clock Movements to Chalk Telephone	5.45	8	
	2104 accessories on rectifier	444.69	9	
	2158 analyzing ore by Dr. Grothe	1320.10		
	1919 Cobb Experiments	97596.	2	
	1980 Experiments on Wireless Telegraphy	3972.	2	
	1970 Experiments on Coloring Cements	1839.15	3	
	1954 Experiments on special Dynamo	3303.39	5	
	1949 Experiments on radio activity of uranium	4650.3	7	
	1917 Experiments on chalk reproducer	101.40.10		
	1916 Gasolene Fire Extinguisher Experiments	18.69	1	
	2081 Heat Rays to produce Vapor	11.25	4	
	1935 Making Commutatorless Dynamo	216.12	1	
	1922 Making 1000 Test Cells	1795.1	3	
	1931 Making Fire Extinguishing Gun	488.	4	
	1930 Photographing Simulation of Electric Spark	1740.80	1	
	2044 Rock Drilling by Electricity	762.27	11	
	1520 Radium Experiments	12750.03	100	
	1964 Telephone Repeater by Induction	128.55	100	
	1742 Testing Cobalt Ores for Radium	45.27	100	
	$ 7158.05			
	To close into the above Experimental accounts as they are Completed.			
30	Individuals & Companies	140	10407.65	
#70	Edison Storage Battery Co	1		
	To Individuals & Companies	140		10407.65
	Edison Chemical Works	10		
	To transfer Chemical Works balance as it appears June 30-1910 - on our books to the storage Battery Co accounts, and which is to be included in the Edison storage Battery Co settlement by note.			

30 Individuals & Companies	140		1000	
Thomas A. Edison Jr	6			
To Individuals & Companies	140			1000
J. B. Kenneth Commissioner	105			
To Correct charge 4-15-1910 to J. B. Kenneth a/c to the accounts of Thomas A. Edison Jr a/c cash paid Feb 15-1910 for 1910 auto license for T. A. E. Jr				
30 Individuals & Companies	140	1	15921	
Thomas A. Edison	9			
To Individuals & Companies	140			115921
F. L. Dyer	1			
To Cash paid by National Phonograph Co to New Jersey Patent Co as follows				
March 2-1910 - $19500.00 3/10 - 10000.00 3/11 - 11500.00 3/12 - 10000.00 3/16 - 276.05 3/17 - 22700.00 - 3/21 - 10000.00 3/24 - $10050.00 3/25 - $15937.50 - 3/28 - 10000.00 3/31 - 20000.00 = $142213.55				
For other details see O.K. # 1365 - May 26-1910 - Entry M. Barnett				
To Cash paid by National Phonograph Co to New Jersey Patent Co as follows				
April 4-1910 - $10,000.00 - 4/8 - 10,500. 4/12 - 15,029.24 4/15 - 20,500. 4/20 - 10,000. 4/21 - 15,500. 4/25 - 10,000. = $91,629.24				
For other details see O.K. # 1365 Entry 26-1910 - Entry Mark O.K.				

30 General Expense	79		210931	
Experimental a/c	6		1442354	
Stock a/c				
Machinery & Tools	48		27812	
Gifts a/c	54		815	
Individuals & Companies	119		35000	
Foreign storage Battery	140		61599	
Patents a/c	77		4500	
Florida Lab'y Expense	24		6108	
Life Insurance	84		22000	
Legal Expense a/c Rolls	276		407000	
Library a/c	136		5621	
Insurance a/c	42		40525	
Ontario Mining Land Rentals	58		4125	
	86		2400	
		13	2990	
To Sundries	X			
Machinery & Tools	X			362
Stock	X			42763
General Expense	X			3422235
Individuals & Companies	140			14876230
				1112990
Taken from pages 541-555 Register of disbursements & Covers L & M. for the month of June 1910.				
30 Individuals & Companies	140	291	031.13	
To Sundries	X			
Experimental a/c	6			1166764
Interest a/c	91			2612365
Patents a/c	24			1500
General Expense	79			60568
Laboratory Rental a/c	100			7834
N.Y. Real Estate Rentals	96			56250
Silver Lake Rentals	94			5000
Royalty on Rolls	66			123310
Edison storage Battery Bond Revenue	247			14160.00
Roll Contract Expense	36			13983.0
Ontario Mining Land Rentals	86			2400
				291031.13
Taken from pages 249-250 & 251 - abstract of Sales & Comp Labor & Mat'l for the Month of June 1910.				

July 1910

1 Individuals & Companies Edison Portland Cements	110	6 67 288		
To Notes Receivable	157			6 67 288
To Cancel Note dated March 1st 1910 & due July 1st 1910 —				
1 Notes Receivable	157	6 87 307		
To Individuals & Companies Edison Portland Cements	110			6 873 07
To Cover note dated July 1st 1910 & due Jan 1st 1911 — Payable at Union Nat'l Bank Newark N.J.				
1 Individuals & Companies Edison Portland Cements	110	39 14 000		
To Notes Receivable	157			39 14 000
To Cancel Note dated Jan 1st 1910 & due July 1st 1910				
1 Notes Receivable	157	40 31 420		
To Individuals & Companies Edison Portland Cements	110			40 31 420
To Cover note dated July 1st 1910 & due Jan 1st 1911 — Payable at Union National Bank Newark N.J.				
4 Individuals & Companies Edison Portland Cements	110	7 42 846		
To Notes Receivable	157			7 42 846
To Cancel Note dated March 3rd 1910 & due July 3 — 1910				
4 Notes Receivable	157	7 65 131		
To Individuals & Companies Edison Portland Cements	110			7 65 131
To Cover note dated July 4 1910 & due Jan 3 — 1911 — Payable at Union Nat'l Bank				

July 1910

5 Notes Receivable	157	5 10000		
To Individuals & Companies	140			5 10000
Edison Portland Cement Co	2			
To cover note dated July 5th 1910 & due Nov 5th 1910. Payable at Union Natl Bank Newark N.J.				
6 Individuals & Companies	140	10 30000		
Edison Portland Cement Co	2			
To Notes Receivable	157			10 30000
To Cancel note dated Jan 6th 1910 & due July 6-1910 -				
6 Notes Receivable	157	10 60900		
Individuals & Companies	140			10 60900
Edison Portland Cement Co	2			
To cover note dated July 6th 1910 & due Jan 6-1911 - Payable at Union Natl Bank Newark N.J.				
6 Individuals & Companies	140	10 82432		
Edison Portland Cement Co	2			
To Notes Receivable	157			10 82432
To Cancel note dated March 7th 1910 & due July 6-1910				
6 Notes Receivable	157	11 14905		
Individuals & Companies	140			11 14905
Edison Portland Cement Co	2			
To cover note dated July 6-1910 & due Jan 6-1911 - Payable at Union Natl Bank Newark N.J.				
6 Notes Receivable	157	5 15000		
Individuals & Companies	140			5 150.00
Edison Portland Cement Co	2			
To cover note dated July 6th 1910 & due Jan 6-1911 - Payable at Union Natl Bk Newark N.J.				

July 1910

11 Individuals & Companies	140	10 82432		
Edison Portland Cement Co	2			
To Notes Receivable	157			10 82432
To cancel note dated Mar 11th 1910 & due July 11-1910				
11 Notes Receivable	157	11 14905		
To Individuals & Companies	140			11 14905
Edison Port Cement Co	2			
To cover note dated July 11th 1910 & due Jan 11-1911 - Payable at Union Natl Bank - Newark N.J.				
11 Notes Receivable	157	5 15000		
* 67 To Individuals & Companies	140			5 150.00
Edison Portland Cement Co	2			
To cover note dated July 11th 1910 & due Jan 11-1911 - Payable at Union Natl Bank Newark N.J.				
18 Individuals & Companies	140	10 30000		
Edison Portland Cement Co	2			
Notes Receivable	157			10 30000
To Cancel note dated Jan 18-1910 & due July 18-1910				
18 Notes Receivable	157	10 60900		
To Individuals & Companies	140			10 60900
Edison Portland Cement Co	2			
To cover note dated July 18-1910 & due Jan 18-1911 - Payable at Union Natl Bank Newark N.J.				
18 Notes Receivable	157	4 70000		
Individuals & Companies	140			4 70000
Edison Portland Cement Co	2			
To cover note dated July 18-1910 & due Nov 18-1910 - Payable at Union Natl Bank -				

July 1910

19 Individuals & Companies	140	9856.49		
Edison Portland Cement Co	2			
To Notes Receivable	157			9856.49
To Cancel Note dated March 19-1910 & due July 19-1910				
19 Notes Receivable	157	10152.18		
To Individuals & Companies	140			10152.18
Edison Portland Cement Co	2			
To Cover Note dated July 19-1910 & due Jan 19-1911 - Payable at Union Nat'l Bank Newark N.J.				
16 Notes Receivable	157	5150.00		
To Individuals & Companies	140			5150.00
Edison Portland Cement Co	2			
To Cover Note dated July 16-1910 & due Jan 16-1911 - Payable at Union Nat'l Bank Newark N.J.				
22 Individuals & Companies	140	16236.48		
Edison Portland Cement Co	2			
To Notes Receivable	157			16236.48
To Cancel Note dated Mar-22-1910 & due July 22-1910				
22 Notes Receivable	157	16723.57		
To Individuals & Companies	140			16723.57
Edison Portland Cement Co	2			
To Cover Note dated July 22-1910 & due Jan 22-1911 - Payable at Union Nat'l Bank Newark N.J.				
26 Patents a/c	21	45.00		
To Foreign Storage Battery	72			45.00
To correct charge on June 1910 - Voucher # 21 - Same should have been charged to Patent a/c				

July 1910

26 Individuals & Companies	140	10824.32		
Edison Portland Cement Co	2			
To Notes Receivable	157			10824.32
To Cancel Note dated March 26-1910 & due July 26-1910 -				
26 Notes Receivable	157	11149.05		
To Individuals & Companies	140			11149.05
Edison Portland Cement Co	2			
To Cover Note dated July 26-1910 & due Jan 26-1911 - Payable at Union Nat'l Bank Newark N.J.				
25 Individuals & Companies	140	200.00		
A. N. Pierman	105			
To Notes Receivable	157			200.00
To Cancel Note dated Jan 25-1910 & due July 25-1910 -				
25 Notes Receivable	157	200.00		
To Individuals & Companies	140			200.00
A. N. Pierman	105			
To Cover Note dated July 25-1910 & due Jan 25-1911 - Payable at Edison Lib'ty Orange N.J.				
31 Experimental a/c	6	14.04		
#2147 - Kinetoscope Phonography	1			
Experimental a/c	6			14.04
#2137 Fixture for Shaving Mach	7			
To transfer these acct's - a/c of error, billing				
31 Individual & Companies	140	737.50		
National Phone Co - Lib'ty a/c	2			
To Individual & Companies	140			737.50
Nat'l Phone Co Edis'n a/c	5			
To transfer this acct to Lib'ty a/c instead of to Edis'n a/c				

July 1910

31 Individuals & Companies	140	10		
Edison storage Battery Co	1			
To Florida Lab'y Expense	84			10

To charge the Edison storage Battery Co with this amount – as they were credited with 10¢ too much on their Jan 3rd 1910 Invoice – which should have been $19.42 instead of $19.52

31 Individuals & Companies	140	51.111		
Enfield National Bank	107			
To Interest a/c	91			51.111

To correct charge from Cash book on page 67 – May 2nd – should have charged Enfield National Bank instead of Interest a/c

31 Individuals & Companies	140	23372.86		
To Sundries	X			
Experimental a/c	6		11894.22	
Interest a/c	91		457.639	
Silver Lake Rentals	94		250.00	
E.D.B.Co Bond Revenue	277		2850.00	
Machinery & Tools	54		1775.00	
Royalty on Rolls	66		1537.18	
Laboratory Rental a/c	100		78.34	
General Expense	79		593.15	
Roll Contract Expense	36		642.33	
M.J. Real Estate Rentals	96		843.75	

Taken from pages 252 & 253 abstract of Sales & Costs Labor & Mat'l for the month of July 1910.

July 1910

31 General Expense	79	2901.86		
Experimental a/c	6	14495.79		
Stock a/c	48	458.982		
Machinery & Tools	54	1795.65		
Individuals & Companies	140	3679.57		
Patents a/c	24	140.00		
Roll Contract Expense	36	2285.77		
Legal & Other Expense a/c Rolls	136	765.97		
Florida Lab'y Expense	84	475.555		
Legal Expense	283	181.75		
Safe a/c	119	168.00		
Life Insurance	276	370.50		
Interest a/c	91	450.00		
Library a/c	42	5.00		
Insurance a/c	88	151.25		
Foreign storage Battery	72	497.23		
Foreign Cements	126	55.00		
To Sundries	X			
Machinery & Tools	X			3.95
Stock a/c	X			410.22
General Expense	X			3243.90
Individuals & Companies	140			17891.50

Taken from pages 56 & 57 Register of Disbursements & Costs Labor & Mat'l for the month of July 1910

August 1910

31 General Expense	79	2 15 79 1		
Experimental a/c	6	18 69 91 0		
Gifts a/c	119	135 00		
Legal Expense a/c Rolls	136	93 46 2		
Individuals & Companies	141	9 20 71		
Stock a/c	45	317 72		
Machinery & Tools	54	14 15		
Florida Lab'y Expense	84	14 21 76		
Roll Contract Expense	36	90 02 9		
Interest a/c	91	52 05 3		
Insurance a/c	88	20 06		
Foreign Storage Battery	72	58 80		
To Sundries	X			
Machinery & Tools	X			2 60
General Expense	X			4 04 20 2
Stock a/c	X			3 39 47
Individuals & Companies	141			21 71 6 34

Taken from pages 55 & 57 Register of Disbursements & Cross Labor & Material for the month of August 1910

3 Individuals & Companies	141	31 28 0 75		
To Sundries	X			
Experimental a/c	6			14 56 95
Interest a/c	91			32 85 57
Scrap a/c	281			18 49
General Expense	79			61 47 5
Lab'y Rental a/c	100			78 34
Silver Lake Rentals	94			50 00
Royalty on Rolls	66			20 89 55
Silver Lake Bldg M. & Tool	73			10 00 00
Roll Contract Expense	36			57 42 7

Taken from pages 254-255 & 256 — abstract of Daily & Cross Labor & Mat'l for the month of August 1910.

August 1910

4 Individuals & Companies	141	7 42 8 46		
Edison Portland Cement Co	"			
To Notes Receivable	157			7 42 8 46

To Cancel Note dated April 4-1910 & due Aug 4-1910

4 Notes Receivable	157	7 65 1 31		
To Individuals & Cos	141			7 65 1 31
Edison Port. Cement Co	"			

To Cover Note dated Aug 4-1910 & due Feb 4-1911 - Payable at Union Nat'l Bank Newark N.J.

4 Individuals & Cos	141	10 30 00 0		
Edison Port. Cements Co	"			
To Notes Receivable	157			10 30 00 0

To Cancel Note dated Feb 4-1910 & due Aug 4-1910 -

4 Notes Receivable	157	10 60 9 00		
To Individuals & Cos	141			10 60 9 00
Edison Port. Cement Co	"			

To Cover Note dated Aug 4-1910 & due Feb 4-1911 - Payable at Union Nat'l Bank Newark N.J.

5 Individuals & Cos	141	10 82 4 32		
Edison Port. Cement Co	"			
To Notes Receivable	157			10 82 4 32

To Cancel Note dated Apl 5-1910 & due Aug 5-1910 -

5 Notes Receivable	157	11 14 9 05		
To Individuals & Cos	141			11 14 9 05
Edison Port. Cement Co	"			

To Cover Note dated Aug 5-1910 & due Feb 5-1911 - Payable at Union Nat'l Bank Newark N.J.

August 1910

12 Individuals & Companies Edison Portland Cement Co	141	1082432	
To Notes Receivable	157		1082432
To Cancel Note dated Apl 12-1910 & due Aug 12-1910-			
12 Notes Receivable	157	1114905	
To Individuals & Companies Edison Portland Cement Co	141		1114905
To cover Note dated Aug 12-1910 & due Feb 12-1911- Payable at Union Natl Bank - Newark N.J.			
16 Individuals & Companies Edison Portland Cement Co	141	1030000	
To Notes Receivable	157		1030000
To Cancel Note dated Feb 16-1910 & due Aug 16-1910-			
16 Notes Receivable	157	1060900	
To Individuals & Companies Edison Portland Cement Co	141		1060900
To cover Note dated Aug 16-1910 & due Feb 16-1911- Payable at Union Natl Bank Newark N.J.			
16 Notes Receivable	157	510000	
To Individuals & Companies Edison Portland Cement Co	141		510000
To cover Note dated Aug 16-1910 & due Dec 16-1910 Payable at Union Natl Bank Newark N.J.			
9 Notes Receivable	157	667000	
To Individuals & Companies Edison Portland Cement Co	141		667000
To cover Note dated Aug 9-1910 & due Dec 9 1910 Payable at Union Natl Bank Newark N.J.			

August 1910

18 Individuals & Companies Edison Port Cement Co	141	985540	
To Notes Receivable	157		985540
To Cancel Note dated Apl 18-1910 & due Aug 18-1910.			
18 Notes Receivable	157	1015415	
To Individuals & Companies Edison Port Cement Co	141		1015415
To cover Note dated Aug 18-1910 & due Feb 18-1911 - Payable at Union Natl Bank Newark N.J.			
#68 24 Notes Receivable	157	182825	
To Individuals & Companies Edison Port Cement Co	141		182825
To cover Note dated Aug 24-1910 & due Feb 24-1911 - Payable at Union Natl Bank Newark N.J.			
21 Individuals & Companies Edison Port Cement Co	141	1082432	
To Notes Receivable	157		1082432
To Cancel Note dated Apl 21st 1910 & due Aug 21st 1910-			
22 Notes Receivable	157	1114905	
To Individuals & Companies Edison Port Cement Co	141		1114905
To cover Note dated Aug 22-1910 & due Feb 21st 1911 - Payable at Union Natl Bank Newark N.J.			
25 Individuals & Companies Edison Port Cement Co	141	1082432	
To Notes Receivable	157		1082432
To Cancel Note dated Apl 25th 1910 & due Aug 24-1910-			

August 1910

24 Notes Receivable	157	11114905		
Individuals & Companies	141			11114905
Edison Port Cement &	"			
To Cover note dated Aug 24-1910 & due Feb 24-1911- Payable at Union Nat'l Bank Newark N.J.				
11 Notes Receivably	157	15450000		
Individuals & Companies	141			15450000
Edison Portland Cement &	"			
To Cover note dated Aug 11th 1910 & due Feb 11-1911- Payable at Union National Bank Newark N. J.				
29 Notes Receivably	157	5150000		
Individuals & Companies	141			5150000
Edison Port Cement &	"			
To Cover note dated Aug 29-1910 & due Feb 28-1911- Payable at Union Nat'l Bank Newark N. J.				

September 1910

1910 Sept. 4 Individuals & Companies	141	10300000		
Edison Portland Cement &	"			
To Notes Receivable	157			10300000
To Cancel note dated March 4th 1910 & due Sept 4th 1910				
11 Individuals & Companies	141	10300000		
Edison Portland Cement &	"			
To Notes Receivably	157			10300000
To Cancel note dated March 11th 1910 & due Sept 11th 1910				
16 Individuals & Companies	141	10300000		
Edison Portland Cement &	"			
To Notes Receivably	157			10300000
To Cancel note dated March 16th 1910 & due Sept 16-1910				
22 Individuals & Companies	141	10300000		
Edison Portland Cement &	"			
To Notes Receivably	157			10300000
To Cancel note dated March 22-1910 & due Sept 22-1910				
28 Individuals & Companies	141	10300000		
Edison Portland Cement &	"			
To Notes Receivably	157			10300000
To Cancel note dated March 28th 1910 & due Sept 28-1910.				
5 Individuals & Companies	141	10824332		
Edison Portland Cement &	"			
To Notes Receivably	157			10824332
To Cancel note dated May 5th 1910 & due Sept 5-1910				

September 1910

10 Individuals & Companies	141	10824.32		
Edison Portland Cements &	2			
To Notes Receivable	157			10824.32
To Cancel Note dated May 10th 1910 & due sept 10-1910				
21 Individuals & Companies	141	4430.94		
Edison Portland Cements &	2			
To Notes Receivable	157			4430.94
To Cancel Note dated May 21-1910 & due sept 21-1910				
14 Notes Receivable	157	7790.97		
To Individuals & Companies	141			7790.97
Edison Port Cements Co	2			
To cover Note dated sept 14-1910 & due March 14th 1911 - Payable at union Nat'l Bank Newark N.J. This Note supersedes the preceeding 8 Notes.				
Individuals & Companies	141	5100.00		
20 Edison Portland Cements &	2			
To Notes Receivable	157			5100.00
To Cancel Note dated May 20-1910 and due sept 20-1910.				
20 Notes Receivable	157	5100.00		
To Individuals & Companies	141			5100.00
Edison Portland Cements &	2			
To cover Note dated sept 20-1910 & due Jan 20-1911 - Payable at Union Nat'l Bank Newark N.J.				
26 Notes Receivable	157	6870.00		
To Individuals & Co	141			6870.00
Edison Portland Cements &	2			
To cover Note dated sept 26-1910 & due Jan 26-1911 - Payable at Union Nat'l Bank Newark N.J.				

September 1910

21 Individuals & Companies	141	334.49		
Thomas A Edison	9			
Individuals & Companies	141			334.49
H. L. Doyle	1			
To Cash payments made by the Nat'l Phonograph Co to the New Jersey Patents as follows :- viz				
May 24-1910 - $1500.00 - 6/6 - $100.00 - June 3 $1550.77 6/10 - $3500.00 - 6/11 - 1500.00 July 15 - $2740.00 - aug 18 $1 $30,520.83 - sept 20 - $15000.00 = $66898.60 - For other details see Check #1499 - sept 21-1910 on 2nd National Bank				
24 Notes Receivable	157	15450.00		
Individuals & Companies	141			15450.00
Edison Portland Cements &	2			
To cover Note dated sept 24-1910 & due March 18-1911 Payable at union Nat'l Bank Newark N.J.				
26 Notes Receivable	157	5150.00		
Individuals & Companies	141			5150.00
Edison Portland Cements &	2			
To cover Note dated sept 26-1910 & due March 26-1911 Payable at union National Bank Newark N.J.				
30 Foreign Storage Battery	77	75.12		
Individuals & Companies	141			75.12
Mefferts & Bell	103			
To Correct Voucher #74 - May, 1909 - should have been Vouchered on 976 Marks instead of 1287 Marks - or $234.24 - instead of $309.36 - a difference of $75.12				

September 1910

30 Individuals & Companies	141	58641.68		
(#70) J. P. Morgan & Co	54			
To Investments a/c	18			58641.68
N.Y. Cent. & H. R. R.R. Co 3½% Bonds @ 21,618.05	100			
Lake Shore & Mich. So. R.R. Co 3½% " 13329.55	100			
West Shore R.R. Co " 4% " 23694.08	100			
# 58641.68				
% sale bonds per list attached				
30 General Expense	79	16583.02		
Experimental a/c	6	13668.37		
stock	48	20651		
Patents a/c	24	8000		
Individuals & Companies	141	362.93		
Foreign Storage Billets	72	47197		
Machinery & Tools	54	1307		
Silver Lake Bldgs, Mach'y & Tools	273	7265.90		
Interest a/c	91	85000		
Florida Laboratory Expense	84	24228		
Gifts a/c	119	300		
Legal & other Expense a/c Rolls	136	29400		
Royalty on Rolls	66	6738		
Roll Contract Expense	36	101634		
To sundries	X			
Machinery & Tools	X			1.03
stock a/c	X			3.4538
General Expense	X			30485.41
Individuals & Companies	141			22829.94
Taken from pages 60 & 61 Register of Disbursements & Comp. Labor & Material for the month of September 1910				
30 Individuals & Companies	141	18314.16		
To sundries	X			
Experimental a/c	6			12365.47
Interest a/c	91			31473
Silver Lake Rentals	94			500.00
General Expense	79			61652
Laboratory Rental a/c	100			7834
Royalty on Rolls	66			20590
Taken from pages 257 & 258 abstract of sales & Comp. Labor & Mat'l for the month of Sept. - 1910				

October 1910

15 Individuals & Companies	141	8911.56		
Edison Portland Cement Co	✓			
To Notes Receivable	159			8911.56
To Cancel Note dated Apl 1st 1910 & due Oct 1st 1910				
15 Individuals & Companies	141	10300.00		
Edison Portland Cement Co	✓			
To Notes Receivable	159			10300.00
To Cancel Note dated Apl 5th " 1910 & due Oct 5th " 1910				
15 Individuals & Companies	141	10300.00		
Edison Portland Cement Co	✓			
To Notes Receivable	159			10300.00
Cancel Note dated Apl 15-1910 & due 1/14-1910				
15 Individuals & Companies	141	10300.00		
Edison Portland Cement Co	✓			
To Notes Receivable	159			10300.00
To Cancel Note dated Apl 19-1910 & due Oct 19-1910 -				
15 Individuals & Companies	141	10300.00		
Edison Portland Cement Co	✓			
To Notes Receivable	159			10300.00
To Cancel Note date Apl 21-1910 & due Oct 21-1910				
15 Individuals & Companies	141	10300.00		
Edison Portland Cement Co	✓			
To Notes Receivable	159			10300.00
To Cancel Note dated Apl 27-1910 & due Oct 27-1910				

15 Notes Receivable	157	6222.391	
Individuals & Companies	141		6222.391
Edison Portland Cement Co	2		

To Cover Note dated Oct 15-1910 & due april 15-1911- payable at Union Natl Bank, Newark N.J.
This note supercedes the following notes
date apl 1-1910 due oct 1-1910 - amt $911.56
" " 5- " " " 5- " " 10300.00
" " 14- " " " 14- " " 10300.00
" " 19- " " " 19- " " 10300.00
" " 21 " " " 21- " " 10300.00
" " 27 " " " 27 " " 10300.00

25 Notes Receivable	157	5150.00	
Individuals & Companies	141		5150.00
Edison Port Cement Co	2		

To Cover Note dated oct 25th 1910 and due apl 25th 1911. Payable at Union Natl Bank, Newark N.J.

29 Individuals & Companies			
Emil Hecter	141	20000	
	103		
To Notes Receivable	157		20000

To Cancel Note dated apl 29-1910 & due Oct 29-1910-

29 Notes Receivable	157	10000	
Individuals & Companies	141		10000
Emil Hecter	103		

To Cover Note dated Oct 29-1910 & due april 29-1911- payable at Edison Lab'y

Investments a/c			
31 Edison storage Battery Co Stock	18	50.1998200.00	
c/o Individuals & Co's	141		1998200.00
Edison storage Battery	1		

To settlement in part to cover the account of Thomas A. Edison against the Edison storage Battery Co up to July 1st 1910 amounting to $1.948.276.88 for which 19982 shares of stock were issued to Mr Edison amounting to $1.998.200.00, leaving a balance of $7688 still due Mr Edison up to and including July 1st 1910.

31 General Expense	79	295449	
Experimental a/c	8	16721.02	
stock a/c	48	29206	
Individuals & Companies	141	61867	
Foreign Storage Battery	72	17205	
Patents a/c	24	3104	
Machinery & Tools	54	33626	
Gift a/c	119	160.00	
Florida Lab'y Expense	84	29591	
Menlo Park Ins Fixes etc	279	1250	
Silver Lake Dug	62	37.50	
Insurance a/c	88	32175	
Roll Contract Expense	36	113971	
To Sundries	X		
Machinery & Tools	X		537
General Expense	X		430764
stock a/c	X		36759
Individuals & Co's	141		17175004
			2175584

Taken from pages 62 & 63 Register of disbursements and covering labor and material for the month of October 1910.

October 1910

31 Individuals & Companies	141	21086.95		
To sundries	x			
Experimental a/c	6		1568.16	
Salon Lab Rentals	44		250.00	
Interest a/c	91		2052.35	
Lab'y Rental a/c	100		7.83	
General Expense	79		594.43	
Roll Contract Expense	36		558.40	
Royalty on Roll'y	66		1872.27	

Taken from pages 259 & 260 ledgers of sales and covers labor + material for month of October 1910

26 Individuals & Companies	141	34991.70		
$34 2nd National Bank	106			
To Investment a/c	18		34991.70	
Westchester RR Co 7% Bonds $10062.06	100			
Northern Pac RR 4% " 24929.64	100			
		34991.70		

a/c sale of bonds per list attached to voucher.

November 1910

1 Individuals & Companies	141	4800.00		
Marconi Wireless Tel Co of America	102			
To Notes Receivable	158			4800.00
To Cancel note dated Nov 1st 1909 & due Nov 1st 1910				
1 Notes Receivable	158	4800.00		
To Individuals & Companies	141			4800.00
Marconi Wireless Tel Co. America	102			
To cover note dated Nov 1st 1910 & due Nov 1st 1911 - Payable at 27 William st N. Y. City				
5 Notes Receivable	158	5100.00		
To Individuals & Companies	141			5100.00
Edison Portland Cement Co	2			
To cover note dated Nov 5th 1910 & due March 5th 1911 payable at Union Nat'l Bank, Newark N.J.				
1 Individuals & Companies	141	2250.00		
Willard P. Reid	103			
To Notes Receivable	158			2250.00
To Cancel note dated Nov 12-1909 & due Nov 12-1910.				
12 Notes Receivable	158	2000.00		
To Individuals & Companies	141			2000.00
Willard P. Reid	103			
To cover note dated Nov 12-1910 & due Nov 12-1911 - Payable at Edison Lab'y with Interest @ 6% per annum.				
1 Individuals & Companies	141	1500.00		
W. S. Mallory				
To Notes Receivable	158			1500.00
To Cancel note dated Nov 1st 1909 & due Nov 1st 1910				

1 Notes Receivable	158.	150000.		
To Individuals & Companies	141.			150000.
W. A. Mallory	3			
To cover note dated Nov 1st 1910 & due Nov 1st 1911 - Payable at Edison Laboratory - West Orange N.J.				
16 Individuals & Companies	141.	1000000.		
#71 Arthur D. Clymer	117.			
To Investments a/c	18.			1000000.
E.D. Battery Co. stock a/c	50.			
To 100 shares of Edison Storage Battery Co. stock - parts of Certificate #91 Sold to Arthur D. Clymer, Van Wert, Ohio				
17 Notes Receivable	158.	470000		
Individuals & Companies	141.			470000
Edison Portland Cement Co	2			
To cover note dated Nov 17th 1910 & due March 17th 1911 Payable at Union National Bank - Newark N.J.				
17 Individuals & Companies	141.	56188.08		
Edison Portland Cement Co	2			
Notes Receivable	158.			56188.08
To Cancel Note dated May 16-1910 & due Nov 15-1910				
17 Individuals & Companies	141.	1390500.		
Edison Portland Cement Co	2			
To Notes Receivable	158			1390500.
To Cancel Note dated May 19-1910 & due Nov 19-1910				
17 Individuals & Companies	141.	7210.00		
17 Edison Portland Cement Co	2			
To Notes Receivable	158.			7210.00
To Cancel Note dated May 27-1910 & due Nov 27-1910				

17 Notes Receivable	158.	7962.15		
To Individuals & Companies	141.			7962.15
Edison Port Cement Co	2			
To cover Note dated Nov 17-1910 & due May 17-1911 - Payable at Union Nat'l Bank Newark N.J.				
25 Notes Receivable	158.	5150.00		
Individuals & Companies	141.			5150.00
Edison Port Cement Co	2			
To cover Note dated Nov 25-1910 & due May 25-1911 - Payable at Union Nat'l Bank - Newark N.J.				
17 Notes Receivable	158.	700000.		
Individuals & Companies	141.			700000.
The Lansdell Co	2			
To cover (demand) note dated Nov 17-1910. a/c cash advanced by Mr Edison Nov 16-10.				
30 Notes Receivable	158.	4000000.		
Individuals & Companies	141.			4000000.
The Lansdell Co	2			
To cover demand note dated Nov 30-10 a/c cash advanced by Mr Edison. 11/30-1910				
30 Individuals & Companies	142		76	
Church Quarry Co	3			
To Individuals & Companies	141.			76.
Sibley Quarry Co	1			
To transfer this balance of 76¢ against Sibley Quarry Co to the account of the Church Quarry Co - inasmuch as Church Quarry Co Check for $644.86 - included this item together with our Invoice #2784 - for $644.10.				

November 1910

30 General Expense	79	304357		
Experimental a/c	6	2223433		
Legal Expense a/c Rolls	136	85721		
Gifts a/c	119	25008		
Silver Lake Tracy	279	92080		
Machinery & Tools	54	29928		
Foreign Storage Battery	77	114960		
Individuals & Companies	142	34516		
Royalty on Rolls	66	3489		
Stock a/c	48	43670		
Patents a/c	24	9750		
Burlington Township Tracy	279	2793		
Interest a/c	91	9449		
Roll Contract Expense	36	52955		
Insurance a/c	85	6500		
To sundries	X			
Machinery & Tools	X			397
General Expense	X			59509 8
Stock a/c	X			49038
Individuals & Companies	142			23464 12

Taken from pages 64 & 65 Register of disbursements & covers L & M. for the month of November 1910.

30 Individuals & Companies	142	2690030		
To sundries	X			
Experimental a/c	6			2086027
Interest a/c	91			306286
Scrap a/c	251			5072
Roll Contract Expense	36			71167
Royalty on Rolls	66			143386
Lots & Rental a/c	100			7834
General Expense	79			65238
Silver Lake Rentals	94			5000
Individuals & Companies	142			—

Taken from pages 261 & 262 abstract of sales & covers Labor & Mat'l for Nov. 1910.

December 1910

9 Notes Receivable	158	667000		
Individuals & Companies	142			667000
Edison Port. Cements Co	2			

To covr note dated Dec 9-1910 & due apl 9-1911- Payable at union nat'l Bank Newark N.J.

16 Notes Receivable	158	510000		
Individuals & Companies	142			510000
Edison Port. Cementing	2			

To covr note dated Dec 16-1910 & due apl 16-1911- Payable at Union Nat'l Bank Newark N.J.

17 Notes Receivable	158	1000000		
Individuals & Companies	142			1000000
The Lansden Co	2			

To covr demand note dated Dec 17-1910 & payable at 54- Lackawanna ave, Newark, N.J. (a/c Cash advanced) by Mr Edison - Dec 16-1910

(73) 22 Individuals & Companies	142	42348		
New Jersey Patents Co	3			
Individuals & Companies	142			42348
Mefferts & Sell	103			

To charge balance as shown on J.A.E. book against Mefferts & Sell Sept 30-1910. to the New Jersey Patents Co. see memorandum & their letter attached. to this Journal Entry # 73 in acct.

23 Notes Receivable	158	500000		
Individuals & Companies	142			500000
The Lansden Co	2			

To covr demand note dated Dec 23-1910 & payable at 56- Lackawanna ave Newark

27 Notes Receivable 158 5150.00
To Individuals & Companies 142
Edison Port Cement Co 2 5150.00
To cover Note dated Dec 27-1910 & due June 27-1911 - Payable at Union Nat'l Bank Newark N.J.

31 Individuals & Companies 142 406.624
#78 Pohatcong Railroad Co 2
Individuals & Companies 142 406.624
Edison Portland Cement Co 2
To transfer Edison Portland Cement Co balance against the Pohatcong R.R. Co to Mr Edisons books - see E.P.C.Co Letter, Nov 18-1910 attached to this voucher #78 on file.

#79 31 Individuals & Companies 142 4593.651
Edison Portland Cement Co 2
To Notes Receivable 158 4593.651
To the following Notes cancelled to pay for the Oxford Quarry Crushing Plant which was carried on the books of Edison Port Cement Co & is now transferred to Mr Edison's Books.

Date	Due	amount
June 6-1910	Dec 6-1910	$ 6150.00
" 16 "	" 16	6150.00
" 20 "	" 20	11149.05
" 22 "	" 22	10930.44
" 27 "	" 27	5574.54
" 27 "	" 27	5922.50
		$ 45936.51

Investment a/c 18
31 Oxford Quarry & Crushing Plant 100 2530241.
To Experimental a/c 6 2530241.
Oxford Crushing Rolls 3
To transfer this account from Experimental Ledger to the new account as above.

#80 31 Investment a/c 18 2320000.
Pohatcong R.R. Co stock 100
To Individuals & Companies 142
Pohatcong Railroad Co 2 2320000.
Mr Edison receives 269 shares of stock par value $100.00 in settlement of their account and right of way.
Certificate #21 - dated Nov 28-1910

#81 31 Investment a/c 18 370000.
Pohatcong R.R. Co stock 100
Investment a/c 18
To Pohatcong R.R. Right of Way 100 370000.
Mr Edison receives 269 shares of stock in settlement of their open account and money paid for the Right of Way.
Certificate #21 dated Nov 28-1910

31 Individuals & Companies 142 6087.
Kearns & Mills 104
Foreign Storage Battery 72 6087.
To charge Kearns & Mills the above amounts as they were credited with same on both vouchers #108 - July 7-1910 & #104 - Sept 1910.

#84 31 Investment a/c 18 155500.
Oxford Quarry & Crushing Plant 100
To Machinery & Tools 54 155500.
To charge Oxford Quarry & Crushing Plant with this engine which was shipped March 4-1910 - from the Edison Laboratory to the Oxford Plant.

December 1910

31 General Expense	79	2431.21		
Experimental a/c	6	1856.27		
Individuals & Companies	142	21.65		
Stock a/c	45	533.50		
Gifts a/c	119	24.76		
Silver Lake Tasey	279	717.60		
Foreign Storage Battery	75	2176.13		
Foreign Cements	126	31.85		
Roll Contract Expense	36	1067.75		
Royalty on Rolls	66	43.55		
Legal Expense	253	350.00		
Machinery & Tools	54	99.35		
Legal Expense a/c Rolls	136	3661.95		
Investment a/c	18	45362.93		
Florida Laboratory Expense	84	417.79		
Menlo Park Tasey Eng Etc	279	79.80		
Ontario Mining Land Rentals	86	72.00		
Tasey	280	1135.05		
Insurance	88	165.00		
To Sundries	X			
Machinery & Tools	X			4.32
Stock a/c	X			385.38
General Expense	X			4808.49
Individuals & Companies	142			72475.33

Taken from pages 66 & 67 Register of Disbursements & covers Labor & Mat'l for Month of December 1910.

31 Individuals & Companies	142	101451.72		
To Sundries	X			
Experimental a/c	6			1705.37
Interest a/c	91			347.23
Royalty on Rolls	66			836.47
Roll Contract Expense	36			846.28
Laboratory Rental a/c	100			78.34
General Expense	79			2106.37
Silver Lake Rentals	94			50.00
Ontario Mining Land Rentals	86			72.00
Machinery & Tools	54			147.43
Individuals & Companies	142			79913.23

Taken from pages 263 & 264 abstract of Sales and covers Labor & Material for the month of December 1911.

January 1911

1911 5 Individuals & Companies	142	44511.52		
#75 Fairfield National Bank	107			
To Investments a/c	18			44511.52

(Due 1949) Lake Shore & M. So. R.R. Co 3½% Bonds 100.
To sale of #50,000 Bonds #811 – as follows
Oct 26-1910 – #10,000 @ 89⅛ – #8912.50
plus Interest 141.97 #9054.47
Dec 28-1910 – #10,000 @ 88⅞ – #8887.50
plus Interest 27.22
Less commission 8864.72 / 12.50 #8852.22
Jan 3-1911 – #30,000 @ 88⅞ – #26,550.00
plus Interest 93.33
#26643.33
Less commission 37.50 = 26605.83
#44511.52

11 Individuals & Companies	142	7871.00		
#76 E & B Bonnell	126			
To Investments	18			7871.00

Burroughs Adding Mach Co Stock 101
To sale of 34 shares @ 234 – less #85.00 dividend due Jan 1-1911.

11 Notes Receivable	158	6000.00		
To Individuals & Co's	142			6000.00
The Lansdale Co	2			

To cover demand note dated Jan 11-1911 & payable at 54 & 56 – Lackawanna ave Newark N.J.

20 Individuals & Companies	142	5100.00		
Edison Port Cement Co	2			
To Notes Receivable	158			5100.00

To cancel note dated Sept 20-1910 & due Jan 20-1911

20 Notes Receivable	158	5100.00		
To Individuals & Companies	142			5100.00
Edison Portland Cement Co	2			

To cover note dated Jan 20-1911 & due May 20-1911 – Payable at Union Nat'l Bank Newark N.J.

20 Notes Receivable 158 5000.00

Individuals & Companies 142 5000.00
The Lansden Co 2

To cover demand note dated Jan 20 1911 - and payable at 54 & 56 Lackawanna ave Newark N J.

26 Notes Receivable 158 6870.00

To Individuals & Co 142 6870.00
Edison Port Cement Co 2

To cover note dated Jan 26-1911 & due May 26-1911 - Payable at Union Nat'l Bank Newark N. J.

27 Notes Receivable 158 6000.00

To Individuals & Companies 142 6000.00
The Lansden Co 2

To cover demand note dated Jan 27th 1911 and payable at 54 & 56 Lackawanna ave Newark N. J.

10 Notes Receivable 158 152787.13

Individuals & Companies 142 152787.13
Edison Port Cement Co 2

To cover note dated Jan 10-1911 - & due July 10-1911 - Payable at Union National Bank. This note superseeds the following, viz

Date		Due		amount
July 1	1910	Jan 1	1911	$40314.20
" "	"	" "	"	6872.07
" 4	"	" 3	"	7651.31
" 6	"	" 6	"	10609.00
" "	"	" "	"	11149.05
" 11	"	" 11	"	11149.05
" 16	"	" 16	"	5150.00
" 18	"	" 18	"	10609.00
" 19	"	" 19	"	10152.18
" 22	"	" 22	"	16723.57
" 26	"	" 26	"	11149.05
" 6	"	" 6	"	5150.00
" 11	"	" 11	"	5150.00

Note - letter Memo attached to this Voucher #77 - in Safe for further explanation.

#77 10 Individuals & Companies 142 151829.48
Edison Portland Cement Co 2

To Notes Receivable 158 151829.48

To cancel the following notes, viz

Date		Due		amount
July 1	1910	Jan 1	1911	$40314.20
" "	"	" "	"	6873.07
" 4	"	" 3	"	7651.31
" 6	"	" 6	"	10609.00
" "	"	" "	"	11149.05
" 11	"	" 11	"	11149.05
" 16	"	" 16	"	5150.00
" 18	"	" 18	"	10609.00
" 19	"	" 19	"	10152.18
" 22	"	" 22	"	16723.57
" 26	"	" 26	"	11149.05
" 6	"	" 6	"	5150.00
" 11	"	" 11	"	5150.00
				$151829.48

These are Cancelled as note issued Jan 10-1911 for $152,787.13 superseeds them.

27 Notes Receivable 158 5150.00

To Individuals & Companies 142 5150.00
Edison Portland Cement Co 2

To cover note dated Jan 27-1911 & due July 27-1911 payable at Union Nat'l Bank Newark N. J.

#83 23 Investment a/c 18 5000
Warren Co Warehouse Co stock 100
Individuals & Companies 142 5000
Warren Co Warehouse Co 112

To 100 shares of stock purchased, Represented by Certificate #1 upon which, 5% has been paid - Par Value $10.00 per Share.

January 1911

31 Experimental a/c	6		4800	
Edison Portland Cement Co	21			
Experimental a/c	6			4800
#2053	7			
To charge Edison Port-Cement Co with Cartage on Cement house Castings a/c Exhibition at Utility. See Dec Voucher #86 - Romeyn Express				
5 Sundries				
#85 Notes Payable	130	4000000		
Interest a/c — 4 da on $22094.31 @ 8%	91		1473	
To Sundries	X			
Individuals & Companies	142			4001473
Enfield Nat'l Bank	107			
To demand note dated Aug 2-1910 paid Jan 4-1911 by sale of $50.000. Lake shore & much So 3 1/2 % Gold Bond #811-				
1 Notes Receivable	158	4302861		
To Individuals & Co's	142			4302861
Edison Port Cement Co	2			
To cover interest for sums advanced by Mr Edison - for details see January Voucher #96 - (Jan 1911)				

January 1911

31 General Expense	79	3557.84		
Experimental a/c	6	18594.07		
Individuals & Companies	142	3357.47		
Roll Contract Expense	36	1125.09		
Foreign storage Battery	72	82.906		
Foreign Cement	126	30.00		
Gift a/c	119	94.08		
Stock a/c	48	215.76		
Machinery & Tools	54	95.04		
Royalty on Rolls	66	34.47		
Legal & other Expense a/c Rolls	136	6.60		
Interest a/c	91	4203.96		
Florida Lab'ty Expense	84	1078.89		
Library a/c	42	10.25		
Legal Expense	283	51.35		
To Sundries	X		20038.91	
Machinery & Tools	X			765
General Expense	X			5219.82
Stock a/c	X			336.70
Individuals & Companies	142			2560.308
				20038.91
Taken from pages 68 & 69 Register of disbursements & covers Labor & Mat'l for the month of January 1911.				
31 Individuals & Companies	142	29969.73		
To Sundries	X			
Experimental a/c	7			20407.61
Interest a/c	91			481.504
E. Storage Battery Co's Rec	277			2850.00
Silver Lake Brotals	94			250.00
General Expense	79			592.53
Lab'ty Rental a/c	100			78.34
Roll Contract Expense	36			416.62
Royalty on Rolls	66			559.29
				29969.73
Taken from pages 264 & 266 & covers Labor & Mat'l for the month of Jan 1911 abstract of Rolls.				

February 1911

14 Individually & Companies				
#82 Edison Portland Cement Co	147	104219.66		
	2			
Notes Receivable	158		104219.66	

To cancel the following notes viz.

Date	Due	amount
Aug 4-1910	Feb 4-1911	$ 7651.31
" " "	" " "	10609.00
" 5 "	" 5 "	11149.05
" 11 "	" 11 "	15450.00
" 12 "	" 12 "	11149.05
" 16 "	" 16 "	10609.00
" 18 "	" 18 "	10154.15
" 22 "	" 21 "	11149.05
" 24 "	" 24 "	11149.05
" 29 "	" 28 "	5150.00
		$ 104219.66

The above notes are superceeded by note for $107.346.25 dated Feb 14-1911 & due Aug 14-1911

14 Notes Receivable	158	107346.25		
Individually & Co	142		107346.25	
Edison Port Cement Co	2			

To cover note dated Feb 14-1911 & due Aug 14-1911 payable at Union Natl Bank Newark N.J., this note superceeds those enumerated above on that page.

28 Foreign Cements A/c	126	1022		
To Patents A/c	24		1022	

To correct charge on Voucher #51 - Oct 1910. showing have charged Foreign Cements A/c instead of to Patents A/c

February 1911

28 General Expense	79	3335791		
Experimental a/c	7	15549977		
Individuals & Companies	142	12470		
Foreign storage Battery	72	8960		
Foreign cement	126	1500		
stock	45	22665		
Royalty on Rolls	66	3343		
Gifts a/c	119	3500		
Osford Quarry & Crusher Plant "Investments" a/c	18	8251		
Roll Contract Expense	36	52802		
Florida Lability Expense	84	43636		
Garage a/c	174	6730		
Machinery & Tools	54	9100		
Milan, Ohio Taxes	280	1228		
Insurance a/c	88	5250		
Legal & other Expense a/c Rolls	136	4665		
To Sundries	x			
Machinery & Tools	x			647
Experimental a/c	x			810
General Expense	x			373082
stock a/c	x			37290
Individuals & Co	142			16638.69

Taken from pages 70 & 71 Register of disbursements & Comp Labor & Month for the Month of February 1911.

28 Individuals & Companies	142	3316403		
To Sundries	x			
Experimental a/c	7			1492515
Interest a/c	91			312659
Roll Contract Expense	36			32377
General Expense	79			115843
Lability Rental a/c	100			7834
Silver Lake Rentals	94			5000
Individuals & Companies	142			1258200
Royalty on Rolls	66			91975

Taken from pages 267 & 268 abstract of sales & Comp Lab. for the month of February 1911.

February 1911

28 Individuals & Companies	142		2125	
Mrs Thomas A Edison	8			
Individuals & Companies	142			2125
Miss Madeleine Edison				

Forecharge our Invoice #2175 - as above per instructions of Mrs Edison

28 Individuals & Companies	142		31140	
Mrs Thomas A Edison 16050	8			
Mr. Thomas A Edison 15140	9			
To Individuals & Companies	142			31140
Miss Madeleine Edison	108			

Forecharge - our Invoice #1837 as above as per Instructions of Mrs Edison

28 Individuals & Companies	142		50000	
H. E. Weidman Co	1			
Florida Lability Expense	84			50000

To Correct Jnr -1911- Voucher #35 which was vouchered as $1528.59 whereas the above has been vouchered as $1028.59

#88 28 Profit and Loss	70	3479450		
To Sundries	x			
Silver Lake Insurance	62			48050
Florida Lability Expense	84			697253
Insurance a/c	88			109432
Gift a/c	119			2009200
N.J. Taxes, Int. Inc Etc	275			187500
Life Insurance	276			77750
Silver Lake Taxes	277			163840
Menlo Park Twp. Taxes Etc	279			9230
Burlington Township Taxes	279			2793
Taxes	280			113505
Milan, Ohio Taxes	280			2587
Legal Expense	283			58310

To close out the above accounts for the year ending Feb 28-1911.

February 1911

#88 28 Profit + Loss	70	837892		
To Individuals + Companies	142			837892
Thos A Edison Jr 447895	6			
Wm L. Edison 156608	7			
J M Lansdin Jr 24000	50			
#91 28 General Expense	79	21708		
Experimental a/c	7			21708
$2150 – Repairs to Ref & tubes Wks 23				
To charge this item up to G. Exp per instructions Mr Edison				
#92 28 General Expense	79	27124.52		
Interest a/c	91	33072536		
Silver Lake Rentals	94	140000		
N y Real Estate Rentals	96	140625		
Laboratory Rentals	100	94008		
Edison Phono Wks Salary a/c	106	1200004		
National Phono Co " "	112	1199996		
Orange Club Bonds Rec	274	625		
Lake shore + Mich So. Ry Bonds Rec	275	218750		
Union Pacific Ry Co "	276	16000		
Northern Pacific " " " "	276	232000		
West shore Ry Co "	277	228000		
N.Y. Cent + H. River Ry Co " "	277	2992500		
Edison storage Battery Co " "	277	1986000		
Edison Phono Works " "	278	472500		
Bucyrus Edison Mach Co stock dividend	281	34000		
Golf Land Co Essex Co "	281	500		
Essex Co Country Club Bond Rec	284	5000		
Scrap a/c	281	18090		
To Profit + Loss	70		42090336	
To close out the above accounts for the year ending Feb 28 – 1911.				
#92 28 Individuals + Companies	142	8768693		
Thomas A. Edison	9			
To Profit + Loss	70		8768693	
To close out this a/c for the year Ending Feb 28 – 1911				
Individuals + Companies	142	220877		
R. E. Gridley	112			
To Profit + Loss	70		220877	

March 1911

6 Notes Receivable	158	5100000		
To Individuals Rec	142			5100000
Edison Portland Cement Co	2			
To cover note dated March 6 – 1911 + due July 6 – 1911 – Payable at union Nat'l Bank Newark				
15 Individuals + Companies	142	10050697		
#86 – Edison Portland Cement Co	2			
To Notes Receivable	158		10050697	
To cancel the following Notes ; – Viz				
Date / due / amount				
9/14 – 1910 / 3/14 – 1911 / $ 79906.97				
9/14 – " / 3/15 – " / 15450.00				
9/16 – " / 3/16 – " / 5150.00				
$ 100506.97				
The above notes are superceded by Note for $103436.88 – dated 3/15 – 1911 & due 11/15 – 1911				
15 Notes Receivable	158	10343688		
To Individuals + Companies	142			10343688
Edison Port Cement Co	2			
To cover note dated 3/15 – 1911 + due Sept 15 – 1911 – Payable at union Nat'l Bank N. Newark N.J. This Note supercedes the three enumerated above on this page.				
17 Notes Receivable	158	4700000		
Individuals + Companies	142			4700000
Edison Port Cement Co	2			
To cover note dated March 17 – 1911 + due July 17 – 1911 Payable at union Nat'l Bank Newark N.J.				

March 1911

31 Notes Receivable	158	957000		
To Individuals & Co's	142		957000	✓
Edison Portland Cement	2			
To cover note dated March 24-1911 ✓ due Feb 1st 1912 - % advance by Mr Edison to Cover Coupons due 4/1-1911				
31 stock a/c	48	7920		
Individuals & Companies	142		7920	✓
National Phonograph Co	2			
To cancel our Invy Nov 30-1910 - # 3052 as our Invy # 3249 - Covers the same thing				
#59 31 General Expense	80	53		
Individuals & Companies	142		53	✓
Edison Chemical Works	10			
To cancel our Invoice # 3679 - originally charged to E. C. Works.				
#93 31 Profit & Loss	70	224900		
To Investment a/c	18		224900	
Burroughs adding Mach's stock	101			
To charge the above to Profit & Loss as this stock has all been disposed of.				
31 Individuals & Companies	142	21354335		
To sundries	X			
Experimental a/c	7		1530866	✓
Interest a/c	91		319525	
Royalty on Rolls	66		180483	✓
Roll Contract Expense	36		29453	✓
Silver Lake Rentals	94		5000	✓
Lubty Rental a/c	100		7834	✓
General Expense	80		62274	✓
Taken from pages 269-270 & 271 abstract of sales & cons labor & material for the month of March 1911.				

March 1911

31 General Expense	80	249068	✓	
Experimental a/c	7	156120	✓	
Individuals & Companies	142	19018	✓	
stock a/c	48	52654		
Gift a/c	119	11100		
Roll Contract Expense	36	35157		
Machinery & Tools	54	137306		
Legal & other Expense a/c Rolls	136	634371		
Foreign storage Battery	72	36293		
Life Insurance	276	180		
Florida Lubty Expense	84	99996		
Ontario Mining Land Rentals	86	11400		
Silver Lake Insurance	62	8346		
Insurance a/c	88	7900		
To sundries	X			
Machy & Tools	X			12896
Experimental a/c	X			240
stock a/c	X			39592
General Expense	X			377964
Individuals & Co's	142			2415004
Taken from pages 72 & 73 - Register of disbursements & Cons Labor & matl for the month of March 1911.				

April 1911

30 Individuals & Companies	143	245998.42	
To sundries	X		
Experimental A/c	7		17043.79
Interest A/c	91		2561.64
Royalty on Rolls	66		35508.84
Silver Lake Rentals	94		262.50
Roll Contract Expense	36		343.90
Lobby Rental A/c	100		78.34
General Expense	80		6413.41
Ontario Mining Co Rentals	86		114.00

Taken from 272-273 + 274 abstract of sales and comp Labor + matl for the month of april 1911.

April 1911

10 Notes Receivable	158	6670.00	
To Individuals + Companies	142		6670.00
Edison Portland Cement Co	2		

To cover note dated april 10-1911 + due aug 9-1911 Payable at union Natl Bank Newark N J

17 Notes Receivable	158	5100.00	
Individuals + Companies	142		5100.00
Edison Portland Cement Co	2		

To cover note dated apl 17-1911 + due aug 16-1911 - Payable at union Natl Bank - Newark N J.

14 Individuals + Companies	142	69202.16	
Edison Portland Cement Co	2		
To Notes Receivable	158		69202.16

To cancel the following notes;

Date	due	amount
9/14-1910	9/14-1911	$ 1888.25
10/15 "	9/15 "	62223.91
10/15 "	9/15 "	5150.00
		$ 69202.16

The above notes are superseded by note dated apl 14-1911 + due 10/14-1911 $71,278.22.

#87 14 Notes Receivable	158	71278.22	
To Individuals + Companies	142		71278.22
Edison Port. Cement Co	2		

To cover note note dated apl 14-1911 + due oct 14-1911. Payable at union Natl Bank Newark N J. This note supersedes the three notes enumerated above on this page

April 1911

29 Individuals + Companies	143	10000		
Emil Herter	115			
To Notes Receivable	158			10000
To cancel Note dated Oct 29-1910 & due apl 29-1911				
29 Notes Receivable	158	10000		
Individuals & Companies	143			10000
Emil Herter	115			
To cover Note dated Apl 29-1911 & due Oct 29-1911				
29 Individuals & Co	143	03		
Edison chemical wks	10			
To Individuals + Co	143			03
J. V. Miller	100			
To change our Invoice # 3754 to Edison chemical works instead of to J. V. Miller.				
30 General Expense	80	2943 40		
Experimental a/c	7	17135 72		
Individuals + Companies	143	786 58		
Machinery + Tools	54	3704 80		
Foreign Storage Battery stock a/c	72	31 60		
	48	336 71		
Legal Expense	283	500 00		
Investment a/c	18	296 83		
Gift a/c	119	277 03		
Roll Contract Expense	36	347 14		
Legal & other Expense a/c Rolls	136	4 00		
Florida Lobby Expense	84	217 75		
Library a/c	42	1 80		
Insurance a/c	88	33 00		
Silver Lake Insurance	62	375 00		
To sundries	x			
General Expense	x			4349 32
Stock	x			408 93
Machy + Tools	x			2 88
Individuals + Companies	143			20321 57
Taken from pages 74 + 75 Register of disbursements + cons. Lt M. for apl 1911.				

May 1911

1 Individuals + Companies	143	4800 00		
Marconi Wireless Telegraph Co of Am.	54			
Notes Receivable	158			4800 00
To cancel Note dated May 1st 1910 & due May 1st 1911				
1 Notes Receivable	158	4800 00		
Individuals & Companies	143			4800 00
Marconi Wireless Tel Co of Am.	54			
To cover Note dated May 1st 1911 & due May 1st 1912				
## Profit + Loss		32509		
Individuals + Companies				32509
J. M. Lowsden Jr				
To change this account to Profit + Loss per Instructions of Mr Edison				
20 Individuals + Companies	143	5100 00		
Edison Port Cement Co	2			
To Notes Receivable	158			5100 00
To cancel Note dated Jan 20-1911 + due May 20-1911				
20 Notes Receivable	158	5100 00		
Individuals & Companies	143			5100 00
Edison Port Cement Co	2			
To cover Note dated May 20-1911 due sept 20-1911 - Payable at union Nat'l Bank Newark N J.				
18 Individuals & Companies	143	7962 15		
Edison Portland Cement Co	2			
To Notes Receivable	158			7962 15
To cancel Note dated Nov 17-1910 & due May 17-1911.				

May 1911

18 Individuals & Companies	143	5150.00		
Edison Portland Cement Co	2			
To Notes Receivable	158			5150.00
To cancel note dated Nov 25-1910 & due May 25-1911.				
18 Notes Receivable	158	87009.58		
#90 To Individuals & Companies	143			87009.58
Edison Portland Cement Co	2			
To cover note dated May 18-1911 and due Nov 18-1911 - Payable at union Nat'l Bank Newark N.J. This note supersedes the two notes preceding this Entry - For further details see Jrl Entry #90.				
26 Notes Receivable	158	6870.00		
Individuals & Companies	143			6870.00
Edison Portland Cement Co	2			
To cover note date of May 26th 1911 & due Sept 26-1911 - Payable at union Nat'l Bank Newark N.J.				
31 Individuals & Companies	143	31774.93		
To Sundries	X			
Experimental A/c	7			2312.96
Interest A/c	91			275.01
Individuals & Companies	143			30.03
General Expense	80			661.43
Royalty on Rolls	66			471.46
Roll Contract Expense	36			361.90
Silver Lake Rentals	94			50.00
Labty Rental A/c	100			78.34
Taken from pages 275-276-& 277 - abstract of Sales & Comp Labor & Mat'l for the month of May 1911.				

May 1911

31 General Expense	80	3593.83		
Experimental A/c	7	2393.267		
Individuals & Companies	143	144.935		
Machinery & Tools	54	238.69		
stock	48	479.21		
Foreign storage Battery	72	1024.00		
Foreign Cement	126	64.60		
Roll Contract Expense	36	593.09		
Gift A/c	119	130.00		
Investment A/c	15	26.63		
Florida Labty Expense	84	160.27		
Library A/c	42	20.00		
To Sundries	X			
General Expense	X			6396.82
stock A/c	X			509.11
Machinery & Tools	X			2.30
Individuals & Comp	143			26251.59
Taken from pages 76 & 77 Register of disbursements & covers Labor & material for the month of May 1911.				

June - 1911

#101	16 Investments a/c	18	35000000	
	Licorice storehouses & Land, Allcutt N.J.	101		
	Individuals & Companies	143		500000
	Mac Andrews & Forbes Co	120		
	Mortgage a/c	173		3000000

June 16th 1911 Mr Edison bought the following property from Mac Andrews & Forbes Co for $35000 - paying $500 in cash, & giving a Mortgage for $30000. 6% Interest payable semi-annually - $500. of the Mortgage being payable June 15th 1912 & the balance $2500. June 15th 1916 - Beginning in the southerly line of the city Road leading from Newark to Bloomfield also known as Hamilton Ave, at the Northeast corner of lands formerly of Enos Ward, deceased; thence running along the line of said Road, south twenty eight degrees seventeen minutes east sixty two feet & eight seven hundredths of a foot to an angle in same; thence still along the line of said Road south thirty three degrees twenty three minutes east one hundred & forty four feet & eighty six hundredths of a foot; thence south twenty five degrees and fifty four minutes west three hundred & twenty four feet and thirty seven hundredths of a foot to the northerly line of right of way of the Watchung Railroad and also known as the Orange Branch of the New York & Dunmore & Lackawanna Railroad; thence along said line of right of way north eighty two degrees fifty minutes west two hundred and twenty nine feet and fifty hundredths of a foot; thence north fifty six degrees fifty one minutes east three hundred & eighty two feet to an angle; thence running north fifty eight degrees & three minutes east two hundred & seventy feet to said Road and place of Beginning. Containing two & eighty four one hundredths acres, being the same premises conveyed to the said Thomas A. Edison by Mac Andrews & Forbes Co. by Indenture bearing even date herewith, and recorded in the Register's office of Essex County, in Book B.49 of deeds for said County, on pages 574 to 576 - Together with all and singular the buildings, improvements, streets, alleys, passages, ways, waters, water courses, rights, liberties, privileges, hereditaments and appurtenances whatsoever thereunto belonging or in any wise appertaining, and the reversions and remainders, rents, issues and profits thereof; and all the estate, right, title, interest, property, claim and demand whatsoever of the said party of the first part, in law, equity or otherwise howsoever, of, in and to the same and every part thereof.

June 1911

	27 Individuals & Companies	143	5150000	
	Edison Port Cement Co	2		
	To Notes Receivable	158		5150000
	To cancel note dated Dec 27-1910 & due June 27-1911.			
#94	27 Notes Receivable	158	5277708	
	Individuals & Cos	143		5277708
	Edison Port Cement Co	2		
	To cover note dated June 27-1911 due Dec 27-1911 - Payable at Union Nat'l Bank of Newark N.J.			
	17 Individuals & Companies	143	5438770	
	Thos A. Edison Incorporated	13		
	To Investments a/c	18		5438770
#97	N.Y. Cent & Hudson River Ry 3½% Bonds 100			
	To sale of following Bonds - Viz -			
	#V1275 $5000. @ 90½ = $4502.50			
	M-1400 $1000. @ " 943.70		5445570	
	Less Interest from 6/17-6/7-1911 - 12 days @ 3½%		7.00	
			$5438.70	
	Mr Edison recd Interest on these bonds to 7/1-1911			
#98	1 Investment a/c	18	50000000	
	T. A. Edison Inc Stock	103		
	To Investment a/c	18		50000000
	Edison Mfg Co stock 100			

Mr Edison Exchanged his 5000 shares of stock of the Edison Mfg Co for an equal number of shares of stock of Thos A. Edison Inc. The Edison Mfg Co having been absorbed by Thomas A. Edison Incorporated, March 1st 1911.

June 1911

30 General Expense	80	176991		
Experimental a/c	7	21010.26		
Individuals & Companies	143	879515		
stock a/c	48	65228		
Foreign storage Battery	74	32806		
Gift a/c	119	25500		
Royalty on Rolls	66	15109		
Machinery & Tools	54	1276		
Roll contract Expense	36	47804		
Florida Laby Expense	84	34884		
Legal Expenses	283	100000		
Ontario Mining Land Rentals	86	2400		
Florida Laboratory	64	900.00		
Insurance a/c	88	25		
Silver Lake Insurance	62	3234		
		2571111		
To Sundries	X			
Machinery & Tools	X			94
stock a/c	X			81743
General Expense	X			547563
Individuals & Companies	143			2946401
				3571111

Taken from pages 75 & 79 Register of disbursements & covering Labor & Matl for month of June 1911.

30 Individuals & Companies	143	2587370		
Ontario Mining Land Rentals	86			2400
Experimental a/c	7			20632.48
General Expense	80			64219
Silver Lake Rentals	94			5000
Laby Rental a/c	100			7834
Roll Contract Expense	36			41824
Royalty on Rolls	66			382484
scrap a/c	281			4990
Interest a/c	91			15371

Taken from pages 278-279 & 280 — abstract of Labor & covering Labor & Matl for the month of June 1911.

July

6 Notes Receivable	158	5100000		
Individuals & Co	143			5100000
Edison Port Cement Co	2			

To cover note dated July 6-1911 & due Nov 6-1911 Payable at Union Nat'l Bank Newark N.J.

11 Individuals & Companies	143	15278713		
Edison Portland Cement Co	2			
To Notes Receivable	158			15278713

To cancel note dated Jan 10-1911 & due July 10-1911

11 Individuals & Companies	143	515000		
Edison Portland Cement Co	2			
To notes Receivable	158			515000

#95 11 Notes Receivable	158	16267524		
To Individuals & Co	143			16267524
Edison Port Cement Co	2			

To cover note dated July 11-1911 & due Jan 11-1912 - payable at Union Nat'l Bank - Newark N.J.

17 Notes Receivable	158	470000		
To Individuals & Co	143			470000
Edison Port Cement Co	2			

To cover note dated July 17th 1911 & due Nov 17-1911 - Payable at the Union Nat'l Bk Newark N.J.

July 1911.

31	Individuals & Companies National Phonograph Co. Gen'l a/c	143 5	1000000.	
	To Individuals & Companies Thos A. Edison Inc. Reg. a/c	143 13		1000000.
	To transfer this account as above to agree with Entry of Thos A. Edison Inc.			
31	Individuals & Companies Thos A. Edison Inc.	143 13	633673	
	To Individuals & Companies Thos A. Edison Inc. Gen'l a/c	143 15		633673.
	To transfer Thos A. Edison Inc. Invoice #9 which is included in our Voucher #22 of March 1911 to Thos A. Edison Inc. General account to agree with Entry of Thos A. Edison Inc.			
#99 31	Individuals & Companies F. L. Dyer	143 1	59730	
	Individuals & Companies Edison Phonograph Works	143 5		59730
	Transfer Mr Dyer's a/c with Edison Phono. Works to Thomas A. Edison Ltd's books.			
#99	Individuals & Companies F. L. Dyer	143 1	323598	
	Individuals & Companies Thos A. Edison Inc. Gen'l a/c	143 5		323598.
	To transfer Mr Dyer's a/c with Thomas A. Edison Inc. to Thos A. Edison Ltd's books			
31	General Expense	80	70000	
	To Individuals & Companies Edison storage Battery Co.	143 1		70000.
	To correct error in charging the Edison Storage Battery Co. with our Invoice #3559 - instead of giving them Credit.			

July 1911.

31	Individuals & Companies Thomas A. Edison Inc. Reg. a/c	143 13	6640.16	
	Individuals & Companies Edison Mfg. Co. Ltd. a/c	143 3		6640.16
	To transfer above balance to T.A.E. Inc a/c inasmuch as the Edison Mfg. Co. has been absorbed by T.A.E. Inc			
31	Individuals & Companies Thomas A. Edison Inc. Reg. a/c	143 13	23596	
	Individuals & Companies Edison Business Phone Co.	143 11		23596
	To transfer above balance to T.A.E. Inc a/c - inasmuch as the Edison Business Phone Co. has been absorbed by Thomas A. Edison Inc			
31	Individuals & Companies National Phonograph Co.	143 2	3227984	
	Individuals & Companies Thos A. Edison Inc. a/c	143 13		3227984
	To transfer this balance to T.A.E. Inc a/c - inasmuch as the National Phonograph Co. has been absorbed by Thos A. Edison Inc			
#100 31	Profit & Loss	70	697567	
	To Investment a/c Lake Shore & Mich. So. Ry. G 3½% Bonds	18 100		697567
	To difference between costs of $65,000.00 bonds bought Feb 2-1906 @ $64816.74 and sold sept 1910 & Jan 1911 @ $57841.07 $6975.67 as per Journal Entries pages 163 & 176 of Journal			

July 1911

31 General Expense	80.	4000.94		
Experimental a/c	7.	21885.43		
Individually & Companies	143.	167939		
stock	49	56981.		
Gift a/c	119.	15000		
Foreign storage Bottling	72.	25934		
Foreign Concerts	126.	2500.		
Royalty on Rolls	66.	12785		
Patents a/c	24.	2000		
Roll Contract Expense	36.	76896.		
Legal & other Expense a/c Rolls	136.	1642		
Investments a/c	18.	831216.		
Machinery & Tools	54	6438		
Legal Expenses	253.	36779		
Florida Lubby Expense	84.	34499.		
Licorice Property Insurance	132	16952		
Licorice Property Rentals	133	6500		
Life Insurance	276.	37050.		
Insurance a/c	88	35801.		
Silver Lake Insurance	62	3750		
To sundries	X			
Machinery & Tools	X			127
General Expense	X			5155.25
stock a/c	X			52505
stock a/c	X			6000
Individually & Companies	143			3383939

Taken from pages 80 & 81 Register of disbursements and cross Labor & Material for the month of July 1911.

31 Individually & Companies	143	571382.42		
Thomas A. Edison Inc Trust a/c	15			
To Individuals & Companies	143			571382.42
New Jersey Patents Co	3.			

To transfer this account to Thomas A. Edison Inc — inasmuch as they have absorbed the New Jersey Patents Co and in consequence will assume this debt.

July 1911

31 Individually & Companies	143.	32530.15		
To sundries	X			
Experimental a/c	7.			18858.96
Lubby Rental a/c	100.			7834
General Expense	80.			6494.43
Silver Lake Rentals	94.			26250
Royalty on Rolls	66.			63949.98
Interest a/c	90			49023.
(Investments a/c) Licorice Property Rentals	133.			10833
Oxford Quarry & Crushing Plants	5			6051.9
Roll Contract Expense	36.			6691.7

Taken from pages 281 & 282 abstract of sales & Comp Labor & Material for the month of July 1911.

August 1911

#96 3- Gift a/c

To Investment a/c	120	50	5750	00
Edison Phono Works Stock a/c	18			5750 00
	53			

To following Certificates of stock of Edison Phonograph Works presented to Mr Charles Edison on his Twenty First birthday - August 3rd 1911.

Cert #27-50 shares	@ $100.00	$5000.00	#27- for	50 shares		
" 56-133 1/3 "	" 100	13375.00	56 "	133 1/3 "		
" 117-154 "	" 60	9240.00	117 "	154 "		
" 124-158 "	" 60	9480.00	124 "	158 "		
" 125-10 "	" 157	1570.00	125 "	10 "		
505 1/4 shares original cost =		$38665.00		505 1/4 "	$ 100.00	

9 Notes Receivable	158	6670	00	
Individuals & Co's	143			6670 00
Edison Portland Cement Co				

To cover note dated Aug 9th 1911 & due Dec 9th 1911 Payable at the Union Nat'l Bank Newark N.J.

16 Notes Receivable	158	5100	00	
Individuals & Co's	143			5100 00
Edison Port. Cements Co				

To cover note dated Aug 16-1911 & due Dec 16-1911. Payable at the Union Nat'l Bank Newark N.J.

Individuals & Companies	143	1073	46	25
14 Edison Portland Cements Co	"			
To Notes Receivable	158			1073 46 25

To cancel note dated Feb 14-1911 & due Aug 14-1911

14 Notes Receivable	158	1105	66	64
Individuals & Companies	143			1105 66 64
Edison Portland Cements Co				

To cover note dated 8/14-1911 & due 8/14-1912 Payable at Union Nat'l Bank - Newark

3 220 19

August 1911

1911 Aug 31 Individuals & Companies	143	159003.83		
Edison Mfg Co Plant a/c	4			
Individuals & Companies	143		159003.83	
Thos A. Edison Inc Plant a/c	15			
To transfer this account as above mentioned as the Edison Mfg Co has been absorbed by Thomas A. Edison Inc				
31 General Expense	80	21774.44		
Experimental a/c	7	32450.96		
Individuals & Cos	143	13348		
Foreign Storage Battery	72	16270		
Stock a/c	49	62510		
Patent a/c	24	4000		
Legal Expense	283	340		
Machy & Tools	55	7654		
Legal & other Exp a/c Rolls	136	31495		
Roll Contract Expense	37	44995		
Florida Lakes Expense	84	7334		
Gift a/c	120	2500		
To sundries	X			
Machy & Tools	X			149
Stock a/c	X			66061
General Expense	X			715378
Individuals & Co	143			28717.01
Taken from pages 82 & 83 Register of disbursements & Cons L & M for Aug, 1911.				
31 Individuals & Companies	143	37327.01		
To sundries (stock)	49			11.96
Experimental a/c	7			26603.96
Licensee Property Rentals	133			10833
Interest a/c	91			342032
General Expense	80			843.45
Roll Contract Expense	37			37550
Lakes Rental a/c	100			7834
Silver Lake Rentals	94			500.00
Royalty on Rolls	66			550934
(copying Energy & Smelter Plant) Investment a/c	18			34970
Taken from pages 283-284 & 285 abstract of sales & cons labor & matl for the month of August 1911.				

September 1911

20 Individuals & Companies	143	510000		
Edison Port Cement Co	2			
To Notes Receivable	158			510000
To cancel note dated May 20-1911 & due Sept 20-1911				
20 Notes Receivable	158	510000		
To Individuals & Cos	143			510000
Edison Port Cement Co	2			
To cover note dated Sept 20-1911 & due Jan 20-1912 payable at Union Natl Bank Newark N.J.				
26 Notes Receivable	159	687000		
Individuals & Companies	143			687000
Edison Port Cement Co	2			
To cover note dated Sept 26-1911 & due Jan 26-1912 - Payable at Union Natl Bank Newark N.J.				
27 Notes Receivable	159	957000		
Individuals & Companies	143			957000
Edison Portland Cement Co	2			
To cover note dated Sept 27-1911 & due Feb 1st 1912 - a/c advance by Mr Edison to cover Coupons due Oct 1st 1911.				
30 Experimental a/c			3465	
#1672				
To Experimental a/c				3465
#2239				
To correct chg against T.A.E. Inc mentioned as note was rec'd and is to be rebilled to E.S.B.Co.				

September 1911

30 Machinery & Tools	55		84	
To Individuals & Companies	143			84
J. Holdeman	118			
To correct charge against J. Holdeman per instructions Mr H. M. Miller				
30 General Expense	80	4418.52		
Experimental a/c	7	2323.83		
stock	49	422.99		
Individuals & Companies	143	227.16		
Foreign storage Battery	72	224.74		
Machinery & Tools	55	45.11		
Royalty on Rolls	66	1817.95		
Investment a/c	18	598.72		
Roll Contract Expense	37	622.67		
Roll Contract Legal Expense	136	3.75		
Patent a/c	24	27.45		
Safe a/c	120	250.00		
automobile a/c	175	570.00		
To sundries	X			
Machy & Tools	X			63
stock	X			50.960
Genl Expense	X			5482.03
Individuals & Cos	143			31600.63
Taken from pages 84 & 85 Register of Disbursements & Cons R & M for Month of Sept - 1911				
30 Individuals & Companies	143	29209.01		
To Sundries	X			
Experimental a/c	7			20106.04
Licence Property Rentals	33			108.33
Interest a/c	91			331.992
Roll Contract Expense	37			415.74
Scrap a/c	281			13.90
Elec Light Rentals	95			50.00
Lighting Rental a/c	101			78.34
General Expense	80			535.08
Royalty on Rolls	66			4595.36
stock	49			13.70

September 1911

15 Individuals & Companies	143	10343.85		
Edison Portland Cement Co	2			
To Notes Receivable	158			10343.85
To cancel note dated March 15-1911 & due Sept 15-1911				
15 Notes Receivable	159	10653.99		
Individuals & Companies	143			10653.99
Edison Port. Cement Co	2			
To cons note dated Sept 15-1911 & due March 15-1912 payable at Union Nat'l Bank Newark N.J.				
				3103.11

October 1911

14 Individuals & Companies	143	7127822		
Edison Portland Cement Co	2			
Notes Receivable	159		7127822	
To Cancel Note dated Apl 14-1911 & due Oct 14-1911.				
				7127822
14 Notes Receivable	159	734165		
Individuals & Co's	143		734165	
Edison Port Cement Co	2			
To corr. note dated Oct 14-1911 & due Apl 14-1912 - payable at Union Nat'l Bank, Newark N J.				
30 Individuals & Companies	143	10000		
E Meerter	115			
To Notes Receivable	159		10000	
To Cancel note dated Apl 30-1911 & due Oct 30-1911.				
30 Notes Receivable	159	10000		
Individuals & Co's	143		10000	
E Meerter	115			
To corr. note dated Oct 30-1911 & due Apl 30-1912 - payable at Edison Lobby Orange N J.				
31 Individuals & Companies	143	4500000		
Marconi Wireless Tel Co of Am	54			
To Notes Receivable	159		4500000	
To Cancel note dated Nov 1st 1910 & due Nov 1st 1911 -				
31 Notes Receivable	159	4500000		
Individuals & Co's	143		4500000	
Marconi Wireless Tel Co of Am	54			
To corr. note dated Oct 31st 1911 due Nov 1st 1912 - payable at the Nat'l Bank of Commerce N Y with Int. @ 6% payable May 1st & Nov 1st -				

October 1911

31 Individually & Companies 144 1,313,869.86
Edison Portland Cement Co 2
To Notes Receivable 159 1,313,869.86

To cancel the following notes which have been renewed by note dated Oct 31-1911 for $1,344,068.10

3 notes dated Feb 1-1909	$50,000.00	=	$150,000	due Feb 1-1912	1
6 " " " "	25,000	=	150,000	" " "	
5 " " " "	20,000	=	100,000	" " "	
4 " " " "	15,000	=	60,000	" " "	
6 " " " "	10,000	=	60,000	" " "	
11 " " " "	5,000	=	55,000	" " "	
1 " " " "			2,050.14	" " "	
1 " " 6 "			9,398.50	" " "	
1 " " 15 "			9,398.50	" " "	
1 " " Nov 1 "			9,398.50	" " "	
1 " " " 16 "			9,398.50	" " "	
1 " " apl 1 "			9,398.50	" " "	
1 " " " 16 "			9,398.50	" " "	
1 " " May 1 "			9,398.50	" " "	
1 " " " 15 "			9,398.50	" " "	
1 " " " 25 "			9,000.00	" " "	
1 " " Jan 1 1910			36,457.31	" " "	
1 " " apl 1 "			8,520.00	" " "	
1 " " June 1 1911			43,028.61	" " "	
1 " " Mar 24 "			9,550.00	" " "	
1 " " May 18 "			87,009.58	Nov 18-1911	
1 " " June 27 "			52,777.08	Dec 27 "	
1 " " July 11 "			162,675.24	Jan 11-1912	
1 " " Aug 14 "			110,566.64	Feb 14-1912	
1 " " Sept 15 "			106,539.97	Mar 15-1912	
1 " " " 27 "			9,570.00	Feb 1 "	
1 " " Oct 14 "			73,416.57	Apl 14 "	
			1,313,869.86		

Memo of # $57,000.00 Paid 11-30-11

#102 31 Notes Receivable 159 1,344,068.10
Individually & Companies 144 1,344,068.10
Edison Portland Cement Co 2

To cover note dated Oct 31-1911 - maturing Dec 1st 1913 - Payable at Union Nat'l Bank Newark N.J.

October 1911

Experimental A/c
#103 #2240 7 6.1.92
39
To Experimental A/c 7 6.1.92
#2064 1

To correct distribution of Voucher #1 Oct-1-1911 - Arnold, Hoffman & Co Invoice Oct 6 charges have been charged to #2240 instead of to #2064 - see J.A.E. Inc Invoice #4842 for original charge.

#104 31 Individually & Companies 144 27,030.13
Edison Portland Cement Co 2
Individually & Companies 144
N J & Penna Cong Works Assets A/c 13 27,030.13

To charge the Edison Portland Cement Co with the amount ($25,942.98) owed to the N J & Penna Co Nov 1-1911 - by the E.P.C. Co with interest added ($1,257.15) making a total of $27,030.13. This claim was transferred to the account of Thos A. Edison, by direction of the Court to apply against the claim of Mr Edison against the N J & Penna Cong Works.

31 Notes Receivable 159 27,030.13
Individually & Companies 144
Edison Portland Cement Co 2 27,030.13

To cover note dated Oct 31-1911 & due Dec 1st 1913. Payable at Union Nat'l Bank Newark N.J.

31 Experimental A/c 7 6.1.92
#2064 1
To Experimental A/c 7 6.1.92
#2240 39

To correct Journal Entry #103 - which was made in error.

October 1911

#101	Individuals & Companies	X	121250.25		
	Edison Portland Cement Co	X			
	Individuals & Companies	X		4792.50	
	Mrs Thomas A. Edison	X			
	E.P.C.Co 6% Bond Revenue	X		68850.00	
	Interest a/c	X		447.25	
31	Notes Receivable	159	121250.25		
	Individuals & Companies	144		121250.25	
	To cover note dated Oct 31st 1911 & due Dec 1st 1912 - payable at "minimum" Bank, Newark N.J.				
31	General Expense	80	408.68		
	Experimental a/c	7	29124.72		
	stock a/c	49	346.12		
	Gift a/c	120	60.00		
	Individuals & Companies	144	48249.25		
	Library a/c	42	6.54		
	Burlington Township Insurance	279	26.00		
	Roll Contract Expense	37	525.66		
	Edison N.J. Property Expense	170	256.08		
	Legal & other Expense of Rolls	136	792.30		
	Machinery & Tools	55	73.84		
	Royalty on Rolls	66	717.63		
	Interest a/c	91	4475.25	X	
	Edison Portland Cement Co 6% Bond Rev	278	68850.00	X	
	To sundries	X			
	Machinery & Tools	X			94
	General Expense	X			7223.65
	stock a/c	X			437.72
	Individuals & Companies	144			93319.97
	Taken from pages 86 & 87 register of disbursements & Cross Labor & Matl for the month of October 1911.				

October 1911

31	Experimental a/c	7	362262		
	#2240				
	2673	$3564.07	39		
		58.55	105		
	To Experimental a/c	7			362262
	#2064	1			
	To make necessary corrections a/c on Invoices #4821-4823 & 4824-				
31	Individuals & Companies	144	591529.95		
	To sundries	X			
	Experimental a/c	7			257184.79
	Silver Lake Rentals	95			2625.00
	Livingston Property Rentals	23			108.33
	Roll Contract Expense	37			342.85
	Interest a/c	92			32105.48
	General Expense	80			3880.23
	Liability Rental a/c	101			78.34
	Royalty on Rolls	66			4215.05
	scrap a/c	281			135.54
	Taken from pages 284-290 & 291 abstract of sales & Cross L & M. for the month of Oct - 1911.				

30 General Expense	80	3180.69		
Experimental a/c	7	20711.88		
Roll Contracts Legal Expense	136	1595.55		
Gift a/c	120	1.00		
Foreign storage Battery	72	1486.13		
Foreign Cements	126	2.05		
stock a/c	119	457.22		
Royalty on Rolls	69	700.26		
Machinery & Tools	55	12.79		
Roll Contract Expense	57	438.63		
Individuals & Companies	144	122.50		
Florida Laboratory Expense	54	191.45		
Edison N.J. Property Expenses	170	15.00		
Gift a/c	120	265.00		
Silver Lake Taxes	279	989.60		
Licenses Property Taxes	[illegible]	64.41		
To sundries	X			
Machy & Tools	X			44
Stock	X			479.09
General Expense	X			5427.02
Individuals & Companies	144			21702.81

Taken from pages 58 & 59 Register of Disbursements & Cross Labor & Matl for the month of November 1911.

30 Individuals & Companies	144	23563.73		
To Sundries	X			
Experimental a/c	7			18672.69
Silver Lake Rentals	97			50.00
Roll Contract Expense	[illegible]			34.950
Interest a/c	94			40.661
Licenses Property Taxes	[illegible]			47.45
Scrap a/c	281			14.55
Laboratory Rental a/c	101			78.34
General Expense	5[illegible]			34.165
Royalty on Rolls	69			360.294

Taken from pages 292-293-294 abstract of sales & Cross Labor & Matl for the month of November 1911.

6 Notes Receivable	159	5100.00		
Individuals & Companies	144			
Edison Port Cement Co	✓			5100.00

To cover Note dated Nov 6-1911 & due Mar 5th 1912 Payable at Union Nat'l Bank Newark N.J.

12 Individuals & Companies	144	2000.00		
Willard P. Reid	103			
To Notes Receivable	159			2000.00

To cancel Note dated Nov 12-1910 & due Nov 12-1911

12 Notes Receivable	159	1750.00		
To Individuals & Companies	144			
Willard P. Reid	103			1750.00

To cover Note dated Nov 13-1911 & due Nov 13-1912 Payable at the Edison Laboratory Orange N.J.

17 Notes Receivable	159	4700.00		
To Individuals & Co	144			
Edison Port Cement Co	✓			4700.00

To cover Note dated Nov 17-1911 & due March 17th 1911 Payable at Union Nat'l Bank, Newark N.J.

1 Individuals & Companies	144	1500.00		
W. S. Mallory	3			
To Notes Receivable	159			1500.00

To cancel Note dated Nov 1-1910 & due 11/1-1911

1 Notes Receivable	159	1500.00		
Individuals & Companies	144			1500.00
W. S. Mallory	3			

To cover Note dated 11/1-1911 & due 11/1-1912 Payable at Edison Laboratory, W. O.

November 1911

9 Notes Receivable	159	171006	
Individuals & Coy	144		171006
Nat'l Limestone Co	4		

This note dated Nov 9-1911 & due March 11th 1912 is given in settlement of Nat'l Limestone open a/c due Mr Edison Oct 31st 1911. to which is added & Mr Interest ($3.52)

This note was subsequently turned over to the Edison Port Cement Co - for them to discount and credit I.A.E. with.

7 Individuals & Companies	144	171006	
Edison Portland Cement Co	2		
Notes Receivable	159		171006

To change E.P.C.C. with note given to I.A.E. by Nat'l Limestone Co - & which was given to Mr Edison in settlement of amount owing to Mr Edison Oct 31st 1911.

December 1911

11 Notes Receivable	159	667000	
To Individuals & Coy	144		667000
Edison Port Cement Co	2		

To cover note dated Dec 11-1911 & due apl 9-1912 payable at union Nat'l Bank Newark N.J.

16 Notes Receivable	159	510000	
Individuals & Coy	144		510000
Edison Port Cement Co	2		

To cover note dated Dec 16-1911 & due apl 16-1912 - Payable at union Nat'l Bank Newark N.J.

30. Individuals & Companies	144	7693385	
To sundries	X		
Experimental a/c	7		1073421
Interest a/c	92		19693
Sales Lake Rentals	95		5000
Liability Rental a/c	101		7834
General Expense	80		33940
Royalty on Rolls	67		265687
Roll Contract Expense	37		37810
Individuals & Companies	144		6200000

Taken from pages 295 + 296 abstract of sales & Costs Labor & Matl for the month of Dec 1911.

December 1911

30. General Expense	80		366359	
Experimental a/c	7	26	27360	
Individuals & Companies	144		39358	
Machinery & Tools	55		3552	
stock	49		31508	
Foreign storage Battery	75		195530	
Royalty on Rolls	17		107866	
Gift a/c	120		113000	
Roll Contract Expense	37		96074	
Legal & other Expense a/c Rolls	136		30520	
Interest a/c	92		1256155	
Edison N J Property Expenses	170		37913	
Burlington Township Taxes	219		3276	
Manufactg Township Taxes	254		725	
Library a/c	41		295	
Raritan Township Taxes (Menlo Park)	279		8148	
Taxes	280		119616	
Menlo Park Taxes Inv 26	279		1250	
Florida Rubber Expenses	84		10500	
Silver Lake Insurance	62		3750	
Licorice Factory Insurance	132		5165	
Insurance a/c	55		65175	
To inventories	X			
Machy & Tools	X			134
General Expense	X			479567
stock	X			44844
Individuals & Companies	144			1440436

Taken from pages 90 & 91 Register of Disbursements & Cross Labor & Matl for the month of Dec 1911.

January 1912

1. Individuals & Companies	144		198	
Spottiswoode-Cusack Co	3			
Experimental a/c	7			198
#2483	12			

The above a/c having been vouched twice in error - see August Voucher #100 and Oct Voucher #88 - 1911 -

20. Individuals & Companies	144	5	10000	
Edison Portland Cement Co	2			
To Notes Receivable	159			5	10000

To cancel note dated Sept 20-1911 & due Jan 20-1912

20. Notes Receivable	159	5	10000	
To Individuals & Co's	144			5	10000
Edison Port Cement Co	2			

To cover note dated Jan 20-1912 & due May 20-1912 payable at the union Natl Bank Newark N J.

26. Notes Receivable	159	6	570000	
Individuals & Co's	144			6	570000
Edison Port Cement Co	2			

To cover note dated Jan 26-1912 & due May 26-1912 - Payable at union Natl Bank Newark N J.

January 1912

31 General Expense	80	4179.33		
Experimental a/c	7	25733.40		
Stock a/c	49	37209		
Individuals & Companies	144	176596		
Gift a/c	120	13390		
Foreign Storage Battery	72	18044		
Patent a/c	24	1500		
Investments a/c	18	160740		
Edison Ore Milling Syndicate Ltd Directors Fees	284	13750		
Interest a/c	92	523.14		
Machinery & Tools	55	710		
Royalty on Rolls	67	1649.37		
Florida Lablty Expense	84	340.03		
Library a/c	42	900		
Edison N.J. Property Expenses	170	5900		
To Sundries	X			122
Machy & Tools	X			6542.98
General Expense	X			446.41
Stock	X			24377.73
Individuals & Companies	144			
Taken from pages 92-93-94 Ledger Disbursements Comp Labor & Matl for the month of January 1912				
31 Individuals & Companies	144	324436.1		
To Sundries	X			
Experimental a/c	7			24815.24
Silvr Lake Rentals	91			262.50
General Expense	80			375.63
Interest a/c	92			4569.18
Licence Property Rentals	33			600.00
Roll Contract Expense	37			3459.92
Lablty Rental a/c	101			78.34
Royalty on Rolls	67			1396.50
Taken from pages 297-298 & 299 abstract of sales & comm Labor & Matl for the month of January 1912				

February 1912

* 106 13 Lansden Co assets	286	148042.6		
To Individuals & Co	144			148042.6
R.A. Bachman	4			
Commission Rec'd by Mr Bachman on a/c of sale of Lansden Co				
15 Individuals & Companies	144	79230		
Thomas A. Edison Inc	13			
To Individuals & Companies	144			79230
Thos A. Edison Inc Stock	15			
To transfer Thos A. Edison Inc charge 10/23-1911 for 15 the account of Thomas A. Edison Inc. Stock				
15 Individuals & Companies	144	59730		
Edison Phonograph Works	5			
Individuals & Companies	144			59730
Thos A. Edison Inc Stock	15			
To transfer a/c of N. L. Dyer from the Edison Phonograph Works a/c to the Thos A. Edison Inc a/c Stock				
29 Individuals & Companies	144	250		
Edison Storage Battery Co	1			
To Experimental a/c	7			250
* 1978	1			
To recharge Exide with their Inv # 8189 - dated June 6-1911 as it is properly chargable to the a/c of Mrs Edison - see our Voucher # 41 June 1911				
29 Individuals & Companies		27030.13		
N.J. & P.O. Works asset a/c				
To N.J. & P.O. Wks asset a/c				27030.13
To transfer the above from the Individual & Co Ledger to the General Ledger - see original entry on page 212 - this book.				

(Cancelled)

February 1912

#107 1/2 29 Individuals & Companies	144	60000.00	
N.J. & Penna Cond Works, Randolph Perkins, Rec'r	53		
To Individuals & Companies	144		60000.00
N.J. & Penna Cond Works	1		

Mr Edison bought the assets of the New Jersey & Penna. Cond Works from Randolph Perkins, Receiver, aug 26/1911 and the purchase price viz. $60,000. was by agreement to be credited to Mr Edisons account against the N.J. & Penna Cond Works. This Entry transfers it.

#108 29 Individuals & Companies	144	13886.91	
Edison storage Battery Co	1		
To Individuals & Companies	144		13886.91
N.J. & Penna Cond Works, Randolph Perkins, Receiver	53		

The account that the Edison storage Battery Co owed the N.J. & Penna Cond Wks was bought by Mr Edison from the Receiver of the N.J. & Penna Cond Works aug 26-1911 and is now transferred to Mr Edisons books.

#108 29 N.J. & Penna Cond Works Miscellaneous Assets	286	108296	
To Individuals & Companies	144		108296
N.J. & Penna Cond Works, Randolph Perkins, Receiver	53		

Mr Edison purchased all the assets of the N.J. & Penna Cond Works for $60,000. as follows; viz –

Real Estate	$ 18000.00
Edison storage Battery a/c	$ 13886.91
Edison Portland Cement Co a/c	$ 27030.13
Miscellaneous assets	$ 108296
	$ 60000.00

February 1912

#109 29 Investment a/c	18	18000.00	
Edison N.J. Real Estate	103		
To Individuals & Companies	144		18000.00
N.J. & Penna Cond Works, Randolph Perkins, Receiver	53		

Mr Edison purchased, aug 26-1911 the following property as per deed dated aug 26-1911 –

Liber 1 of Deeds Page 1 — 9 2/10 acres – Hopewell tract
Liber 1 of Deeds Page 123 Aug 1911 — 1265 99/100 " Tract #2
Liber 1 of Deeds Page 1 — Situated in the township of Sparta, Hardiston & Jefferson in the Counties of Sussex and Morris, and the state of New Jersey.

29 General Expense	80	373995	
Experimental a/c	7	3259826	
Individuals & Companies	144	781.25	
Foreign Storage Battery	72	157190	
Patent a/c	74	150015	
Stock a/c	49	31647	
Royalty on Rolls	67	138388	
Machy & Tools	55	12825	
Gifts a/c	120	10447	
Licence Factory Ins, Taxes etc	132	500	
Roll Contract Expense	37	936.97	
Florida Lubly Expense	84	3950	
Legal Expense	283	11516	
Legal & other Expense a/c Rolls	136	1440	
Cont a/c Stewartville	286	277000	
Lowden Co ~~costs~~ Sale	285	375360	
Edison N.J. Property Expense	170	3836	
Silver Lake Taxes	177	92290	
Milan, Ohio Taxes	280	1000	
Insurance a/c	88	8250	
To sundries	X		
Machinery & Tools	X		97
General Expense	X		5928.92
Stock a/c	X		582.79
Individuals & Companies	144		35443.14

Taken from pages 95-96 & 97 Register of disbursements & cross L & M. for the month of February 1912

February 1912

#110	29 ~~Individuals & Companies~~		285	683.14.92
	The Lansden Co Dr			
	Individuals & Companies	144		683.14.92
	Edison Storage Battery Co	1		

The Lansden Co owes the Edison storage Battery Co as of Nov 1st 1911 $68.314.92 and in selling the assets of the Lansden Co to W. G. Bonneville Trustee, Mr Edison assumes the debt.

	29 Individuals & Companies	144	66.544.88	
	Zo accounts	x		
	Experimental A/c	7		3068.215
	scrap A/c	251		115.16
	General Expense	80		361.76
	Roll Contract Expense	37		433.35
	Silver Lake Rentals	75		200.00
	Libby Rental A/c	101		78.34
	Royalty on Rolls	67		2027.21
	Interest A/c	72		2014.69
	Individuals & Co's	144		1250000

Taken from pages 300-301 & 302 - abstract of sales & cost of labor & material for the month of Feb - 1912

#115	29 Individuals & Companies	144	1500000	
	Thomas A. Edison	9		
	Individuals & Companies	144		1500000
	W. H. Miller	5		

Zo Extra Compensation as arranged Mr Edison & W. H. Miller as per Memo on file - This is to Feb 1st 1912

February 1912

#111	7 Individuals & Companies	144	173943.88	
	Wm G. Bonneville, Trustee		$ 156037.17	130
	The Lansden Co		17906.71	2
	To The Lansden Co Sale	285		173943.88

Mr Edison sells the Capital stock of the Lansden Co owned by him to Mr Wm G. Bonneville, Trustee for the Value of the assets less the accounts Payable as of Nov 1st 1911 as follows:-

Machinery	$ 9522.74
Instruments & Tools	4762.89
Furniture & Fixtures	4843.22
Patterns, Templets, Dies	31.115.06
Drawings & Designs	18190.85
Company's Machines	5435.50
Materials, Supplies & spare parts	44.693.23
Repair orders in process	119.88
Chassis & Bodies in process	26,486.44
" " " Completed	39704.69
	$ 156,574.50
Less allowance as per list attached to agreement	$ 8532.21
	$ 148.042.59
Cash	$ 11.595.33
accounts Receivable	$ 28.477.84
	$ 188.115.76
Less assets payable to be paid by Lansden Co	$ 14.171.85
	$ 173.943.88

Mr Bonneville paid cash $156.037.17 & the balance $17.906.71 is to be paid by the Lansden Co as collected by them from assets Receivable.

Mr Edison assumes the Liabilities, consisting of, Notes Payable $ 143.500.00 & the account of the Edison Storage Battery Co as of Nov 1st 1911. $ 68.314.92

$ 211.814.92

As set forth in agreement dated Feb 7th 1912 between Wm G. Bonneville, Trustee, Thomas A. Edison and The Lansden Co filed in safe.

February 1912

#112 7th The Lansden Co Sale — 285 — $ 3698872

To Investment a/c — 18 — $ 3698872
The Lansden Co stock — 101

Mr Edison turned over the Capital stock of the Lansden Co to Mr Wm G. Bonneville for the value of the assets of the Company Nov 1st 1911.

#113 7th The Lansden Co Sale — 285 — $ 14350000

To Notes Receivable — 159 — 14350000

In selling the assets of the Lansden Co Mr Edison assumed the Notes Payable of the Company, all held by him.

#114 29th Profit & Loss — 70 — 711061.6

To The Lansden Co Sale — 285 — 711061.6

To Loss on sale of the Lansden Co to Wm G. Bonneville Trustee February 7th 1912

#116 29 Individuals & Companies — 144 — 3581719

Thomas A. Edison — 9

Individuals & Companies — 144 — 3581719

J. L. Dyer — 1

To 7% on $511.694.20 Cash paid to Thomas A. Edison by Edison Mfg Co & by National Phonograph Co to New Jersey Patent Co for year ending Feb 28-1911 — Extra Compensation as agreed between Mr Edison & Mr Dyer

29 Life Insurance — 276 — 40700

To Individuals & Cos — 144
Thomas A. Edison — 9 — 40700

To Correct error on June 1911 - Voucher #70 which should have been charged to Life Insurance

February 1912

#117 29 Profit & Loss — 70 — 334111.01

To Notes Receivable — 159 — 334111.01

To 28 demand Notes dated Jan 11-1900 @ $9000. ea $250000.00
" 1 " " " " " 4111.01
" 5 " " " Feb 23-11 @ $10000.00 = 50000.00
(A.N.J & Penna Conc Works) — $ 334111.01

The above demand Notes are written off to Profit & Loss a/c. Mr Edison purchased the assets of the New Jersey & Pennsylvania Concentrating Works from Randolph Perkins Receiver for $60.000.00 which amount was to be credited to Mr Edisons claim against the Company. This claim consisted of the above Notes and open a/c amounting to $182.087.67 and the balance is now written off to Profit & Loss

#118 29 Profit & Loss a/c — 70 — 122087.67

To Individuals & Companies — 144
N.J. & Penna Conc Works — 1 — 122087.67

Mr Edison bought the assets of the above Company from the Receiver Mr Randolph Perkins for $60.000.00 and this amount was by agreement credited to Mr Edisons claim against the Company consisting of Notes Payable $54.111.01 and open a/c $182.087.67 — This entry wipes out the balance.

February 1912

29 Profit & Loss	70	1026971.10		
To smelting	X			
Silver Lake Insurance	12		22830	
Florida Lobby Expense	84		426560	
Insurance a/c	88		122451	
Gift a/c	120		745640	
Licenses Property Taxes	135		57396	
Licenses Property Insurance	132		22620	
Edison N.J. Property Expense	70		74757	
Life Insurance	276		77930	
Silver Lake Taxes	279		191250	
Menlo Park Res Taxes	277		9398	
Burlington Township Taxes	275		5876	
Taxes	273		119616	
Milan, Ohio Taxes	274		1000	
Legal Expense	272		198635	
Mansfield Township Taxes	271		725	
Lowden Co assets	270		1480426	
To close out the above accounts for year ending Feb 29-1912				

29 General Expense	80	639884		
To Experimental a/c	7		639884	
#2193 alterations & Paint Chem Lab'y		$303.11	22	
2197 " Modeling Room		53.19	101	
2554 " Rooms-1415-16		78.55	103	
2183 Buildings & alterations Work		2359.08	12	
2610 Blacksmith Shop		77.62	102	
1617 Change Lowden Insurance		2359.06	3	
2112 Clean out Room 3		7.61	12	
2218 Changes & Rooms 15		154.66	18	
2798 Clean Boiler		13.79	111	
2851 Smith water		28.92	10	
2159 Model & N.Y. Exhibition		102.01	26	
2152 Repairs Res Studebaker		778.75	23	
2530 Transport Box Builder		424.94	104	
To close out the above accounts for year ending Feb 29-1912				

February 1912

29 General Expense	80	2330110		
Interest a/c	92	985302		
Silver Lake Rentals	95	16000		
Laboratory Rentals a/c	101	94005		
Edison Phono W&S Salary a/c	106	1199996		
Thos A Edison Inc "	112	1200048		
Licenses Property Rentals	133	109832		
Northern Pac Ry Co 4% P/L Bond Rev	274	132000		
Lake Shore Mich So Ry Co " "	271	35000		
Union Pacific Ry Co " "	276	16000		
West Shore " "	277	160000		
N.Y.C.&H.R. Ry Co 3½% " "	277	245000		
Edison Storage Battery 6% " "	272	570000		
Edison Port Cement Co " "	272	6885000		
Edison Phono W&S " "	273	315000		
Gulf Land Co, Essex Co Dividend	231	500		
Scrap a/c	231	32935		
Gilbert Property	253	5200		
Essex Co Country Club Bond Rev	234	2500		
Edison Ore Milling Syndicate Directors Fees	231	137550		
Country club Bond Rev	235	625		
Warren Co Warehouse Co Dividend	235	300		
To Profit & Loss	70		2348463 0	
To close out the above accounts for year ending Feb 29-1912				

29 Individuals & Companies	144	646568		
Thos A. Edison	9			
To Experimental a/c	7		646568	
#1978 Change 30 H.P. Motor		$414.06	1	
1799 " Pan American		1333.65	4	
1977 Drawing-change 45 H.P. Motor		59.45	1	
2015 " change valves 25 H.P. "		12.97	4	
2020 " Sprocket wheel 45 H.P. "		9.62	5	
2018 Mantelle 25 H.P. Motor		167.23	2	
1990 Mach work & turntable		225.07	11	
2011 Moper & Jos Clark Property		38.46	54	
2057 Repairs Pan American		44.10	14	
2559 " Anderson Electric		231.55	33	
2681 " simplex		199.47	36	
To close out above accounts for the year ending Feb 29-1912				

February 1912

29 Investment a/c	18	2000000		
Biograph Co stock	101			
To Profit & Loss	70			2000000
To close out the above a/c				
29 Profit & Loss	70	6482240		
To Individuals & Cos	144			6482240
Thos A. Edison Jr $3613.15	6			
W. L. Edison 2868.67	7			
R. Perkins Rec 50.00				
To close out above acct for the year Ending Feb 29-1912				
29 Individuals & Companies	144	8846302		
Edison Phonograph Works $ 34340.20	5			
Thos A. Edison Inc $ 54122.82	13			
To Individuals & Cos	144			8846302
Thos A. Edison Inc Bal #15				
To transfer balances as of March 1st 1912 to T. A. E. Inc Bal a/c				
29 Individuals & Companies	144	1727976		
Thomas A. Edison	9			
To Profit & Loss	70			1727976
To close out the above a/c for the year ending Feb 29-1912				
29 Patent sales a/c	173	647550562		
To Profit & Loss	70			647550562
To close out the above account				

March 1912

5 Notes Receivable	159	5100000		
To Individuals & Cos	144			5100000
Edison Port Cement Co	2			
To cov note dated March 5th 1912 & due July 5th 1912 Payable at union Nat'l Bank Newark N.J.				
18 Notes Receivable	159	4700000		
Individuals & Cos	144			4700000
Edison Port Cement Co	2			
To cov note dated March 18-1912 & due July 17-1912 Payable at union Nat'l Bank Newark N.J.				
30 Individuals & Companies	144		22	
To Discount a/c	165			22
To total amount of discounts of bills during month of March 1912				
#120 30 Investment a/c	18	1178757		
Licorice stockhouses & Land, Bellville, N.J.	101			
Experimental a/c	7			1178757
#2535 - alteration, Mills & Supplies Licorice Factory	21			
To transfer above from Experimental a/c to Investment a/c				
#122 30 Profit & Loss	70	232885		
Experimental a/c	7			232885
#2183 - auto wheels	13			
To charge this up to Profit & Loss per instructions Mr Edison				
#123 30 Profit & Loss	70	96756		
Experimental a/c	7			96756
#2110 Mixer & Test Concrete Road	21			
To charge this up to Profit & Loss as per instructions Mr Edison				

March 1912

30 General Expense	80	345594		
Experimental a/c	7	217425		
Gift a/c	120	3123		
Individuals & Companies	144	71507		
Stock a/c	49	41517		
Foreign Storage Battery	73	43079		
Royalty on Rolls	67	47124		
Patent a/c	24	485		
Roll Contract Expense	37	50036		
Florida Laboratory Expense	85	49804		
Machy & Tools	55	37317		
Cow a/c Stewartsville N.J.	286	145078		
Interest a/c	92	75000		
Edison N.J. Property Expense	170	4500		
Office Furniture & Fixtures	60	5600		
Licenses Factory Insurance	132	14465		
Silver Lake Insurance	62	8327		
Insurance a/c	88	9900		
To sundries	X			
Machy & Tools	X			523
Gen'l Expense	X			549676
Stock a/c	X			457143
Individuals & Companies	144			2561039

Taken from pages 98 & 99 Register of disbursements & Cross L & M for Mar 1912

30 Individuals & Companies	144	2663994		
To sundries	X			
Experimental a/c	7			227638
Interest a/c	92			16378
Roll Contract Expense	37			35365
Silver Lake Rentals	45			5000
Laboratory Rental a/c	101			7834
General Expense	80			37001
Licenses Factory Rentals	33			15000
Royalty on Rolls	67			270749
Stock a/c	49			71

Taken from pages 300-304-305 abstract of sales & Cross Labor & Material for month of March 1912

March 1912

30 Profit & Loss	70	57731		
Experimental a/c	7			57731
#2108 analyzing ores	10			

To close out this a/c as per H. F. Miller's instructions

30 General Expense	80	39514		
To Experimental a/c	7			39514
#2609 – Cabinets (2)	$ 35.94.106			
2675 – Heating Plant	74.31.100			
2564 – Producer Gas	220.16.111			
2430 – Rep & Exp. a/c Bab. Elec	38.12.30			
2497 – shed to store lumber	26.61.103			
	$ 39514			

To close out these accounts as per instructions H. F. Miller

30 Individuals & Companies	144	45750		
Thomas A. Edison	9			
To Experimental a/c	7			45750
#2012 – Photo work J. A. E. Biography	7			

To close out this a/c per instructions of H. F. Miller

30 General Expense	80	549676		
To Advance on Labor	168			549676

To credit 50% of 25% – advance on Labor for the month of March 1912. This was heretofore credited to General Expense

April 1912

1 Notes Receivable	159	1825615		
Individuals & Company	145			1825615
Edison Port Cement Co	2			
To cover note dated Apl 1st 1912 & due Dec 1st 1913 – Payable at Union Natl Bank Newark N. J.				
4 Notes Receivable	159	2277000		
Individuals & Co	145			2277000
Edison Port Cement Co	2			
To cover note dated 4/12-1912 & due Dec 1-1913 – Payable @ Union Natl Bank Newark N. J. (Int from 4/1-1912) @ 6%				
#123 1 Individuals & Companies	145	2277000		
Edison Portland Cement	2			
To Sundries	X			
Individuals & Companies	145			900000
Miss M. Edison	8			
Edison Port Cement 6% Bond Res	278			1377000
759 Company for Bond Int due Apl 1st 1912 – Covered by note of E. P. Co dated Apl 12/1912 & due Dec 1-1913 – Three Hundred @ $30.00 Credited to Miss Edison Mrs 459 @ $30.00 Credited to Mr Edison –				
9 Notes Receivable	159	667000		
Individuals & Companies	145			667000
Edison Port Cement Co	2			
To cover note dated Apl 9-1912 & due Aug 9-1912 – Payable at Union Natl				
16 Notes Receivable	159	5100000		
Individuals & Companies	145			5100000
Edison Portland Cement Co	2			
To cover note dated Apl 16-1912 & due Aug 16-1912 Payable at Union Natl Bank Newark N. J.				

April 1912

#107	30 Individuals & Companies	145		1 15737	
	Edison Portland Cement Co	2			
	To Individuals & Companies	145			1 15737
	Nat'l Limestone Co	4			
	To three months note due July 11-1912 given by National Limestone Co to the Edison Crushing Roll Co in settlement of Thomas A. Edison a/c against them to March 1st 1912. This note was returned by the Edison Portland Cement Co as per their letter apl 15-1912				
	30 Individuals & Co	145		10000	
	E. Heerter	115			
	Notes Receivable	159			10000
	To cancel note dated Oct 30-1911 & due apl 30-1912				
	30 Notes Receivable	159		10000	
	Individuals & Co	145			10000
	E. Heerter	115			
	To cancel note dated apl 30-1912 & due Oct 30-1912. Payable at Edison Lubty range N.J.				
#119	8 Notes Receivable	159	50000000		
	Individuals & Co	145			50000000
	Edison Port Cement Co	2			
	To note dated apl 8-1912 & due Dec 1-1913 - with Int @ 6% - & payable at Union Nat'l Bk of Newark				
#121	6 Individuals & Companies	145	100000		
	Towley & Skull	50			
	To Individuals & Companies	145			100000
	Thomas A. Edison	9			
	Mr Edison paid $1000.00 of the $2500.00 charged to him Mar 5th 1912 to Mr W. H. Towley to settle Contract for Palms at Fort Myers, Florida				

April 1912

	30 Experimental a/c	7		754	
	#2699 - Ore separation	6			
	To Experimental a/c	7			754
	#2508 - Ore separator	5			
	To transfer this to #2699 - per instructions of H. H. Miller - & advice of Chas. Selby				
#124/130	General Expense	80		3486	
	To Individuals & Companies	145			3486
	Chas Nicolai	52			
	To cancel charge for labor on bills #4142 & 4326. Mr Edison agreed not to charge for labor repairing automobile - only material to be charged.				
#125	30 Profit & Loss	70	19054	21.00	
	Investment a/c	18			
	To Edison Ore Milling Co's stock	101			228 53900
	N J Mining Concentrating Co's stock	101			1676 88200
	To transfer the above amounts to Profit & Loss as per instructions of Mr Edison				
	30 Individuals & Companies	145	39	45184	
	To sundries	X			
	Experimental a/c	7			2806848
	Silver Lake Rentals	95			27500
	Interest a/c	92			6081128
	scrap a/c	175			1252
	Lubty Rental a/c	101			7834
	Genl Expense	80			32232
	Licence Factory Rentals	133			150000
	Roll Contract Expense	37			11185
	Royalty on Rolls	67			4452204
	Taken from pages 306-307-308 abstract of sales & costs Labor & Mat'l month of april 1912				

April 1912

30 General Expense	80	27.1728		
Experimental a/c	7	2836.941		
Individually & Companies	145	7.5366		
Gift a/c	120	121.00		
stock	49	278.22		
Foreign Storage Battery	73	600.90		
Legal Expense	176	3.75		
Roll Contract Expense	37	266.25		
Investment a/c	18	2600.00		
Machinery & Tools	55	66.99		
Royalty on Rolls	67	418.02		
Florida Lobby Expense	85	925.66		
Patent a/c	24	135.46		
Cow a/c S. Ville	286	190.49		
Edison N.J. Property Exp.	170	90.00		
Florida Lobby	64	2500.00		
Licence Factory Insurance	132	7.18		
Insurance a/c	88	33.00		
Silver Lake Insurance	62	75.00		
To Sundries	X			
advance on Labor 50 & 25%	X			7214.23
stock a/c	X			466.79
Individually & Companies	145			30960.94
Machy & Tools	X			3.00

Taken from pages 100-101-& 102 Register of disbursements & covering Labor & Matl for the Month of april 1912.

30 Individually & Companies	145	1.42		
To Discount a/c	165			1.42

To total amt discount on bills during month of april 1912

May 1912

14 Notes Receivable	159	200.00		
Individually & Companies	145			200.00
F. J. Stone	135			

To note dated May 14-1912 & due sept 14-1912 Payable at the Knickerbocker Trust Co N.Y. with Interest

20 Individuals & Companies	145	5100.00		
Edison Port Cement Co	2			
To Notes Receivable	159			5100.00

To cancel Note dated Jan 20-1912 & due May 20-1912

20 Notes Receivable	159	5100.00		
To Individuals & Co's	145			5100.00
Edison Port Cement Co	2			

To note dated May 20-1912 & due sept 20-1912 Payable at Union Nat'l Bank Newark N.J.

27 Notes Receivable	159	6870.00		
To Individuals & Co's	145			6870.00
Edison Portland Cement Co	2			

To cover note dated May 27-1912 & due sept 26-1912 - Payable at Union Nat'l Bank Newark N.J.

#124 30 Experimental a/c	7	58.55		
#2240	39			
Experimental a/c	7			58.55
#2673 -	105			

To correct error in Journal Entry Oct 1911 - page 214 - Amount charged to #2673 should be #2240 - Bill #482 & Cancelled and stock on hand used in connection with Experiment #2240

May 1912

31 Royalty on Rolls	67	51885		
To Individuals & Co's	145			51885
Kelley Island Lime & Transport Co				
To credit Kelley Island Lime & Transport Co with stone crushed by Empire Limestone Co plant at Perkin N.Y. during the months of Dec 1911 & Jan, Feb & March 1912 - see our invoices to alles-chalmers Co #5125 5259 & 5400 & 5540.				
31 Experimental A/c #2240		5855		
Experimental A/c #2673 -				5855
To change this acct to #2240 - for further particulars see our Invoice #5857 - May 31-1912				
31 Individuals & Companies	145	3212		
To Discount A/c	165			3212
To total amt of discounts from bills during the month of May 1912				
31 Individuals & Companies	145	260000		
Thos A. Edison Inc	13			
To Individuals & Cos	145			260000
Thos A. Edison Inc Sec of 15				
This was credited to Thos A. Edison Inc on our April 17th voucher #43 - in error. We now credit the A/c of Thos A. Edison Inc Genl A/c - R.M. Bill #2482 B.				

May 1912

31 General Expense	80	369450		
Experimental A/c	7	3483505		
Cow A/c - Stewartsville	256	72110		
stock A/c	49	47196		
Individuals & Companies	145	34388		
Machinery & Tools	55	8646		
Licorice Factory Insurance A/c	132	500		
Roll Contract Expense	37	33043		
Edison N.J. Property Expense	170	170		
Patent A/c	24	1656		
Profit & Loss	70	31200		
Royalty on Rolls	67	115960		
Gift A/c	120	7600		
Florida Lobby Expense	85	90471		
Discount A/c	165	64		
Library A/c	42	9350		
silver Lake Insurance	62	750		
Insurance A/c	88	11550		
Foreign storage Battery	72	108		
To sundries	X			
Machinery & Tools	X		614	
advance on Labor 50 & 25%	X		583817	
stock A/c	X		56586	
Individuals & Companies	145		3676700	
Taken from pages 103-104 & 105 - Register of Disbursements & Corrs Labor & Matl for month of May 1912.				

May 1912

31 Individuals & Companies	145	457437 5		
To Sundries	X			
Experimental a/c	7		3439052	
Interest a/c	92		231923	
Roll Contract Expense	71		18435	
General Expense	80		35146	
Scrap a/c	175		6819	
Silver Lake Rentals	95		5000	
Labty Rental a/c	101		7834	
Licenses Factory Rentals	33		22500	
Licenses Factory Machy Rentals	176		945	
Machy & Tools	55		252000	
Royalty on Rolls	67		554721	
Taken from pages 309-10+11 - abstract of sales & Cons L & M for May 1912				

June 1912

29 Individuals & Companies	145	3220		
To Discount a/c	165			3220
To amount discount from bills during the month of June 1912				
29 General Expense	80	263029		
Experimental a/c	7	2480407		
Individuals & Companies	145	70074		
stock	49	305335		
Library	42	3200		
Lift	120	9580		
Machinery & Tools	55	3037		
Roll Contract Expense	57	115931		
Patent a/c	24	24445		
Royalty on Rolls	67	103561		
Legal Expense a/c Long Island	136	22962		
Florida Labty Expense	85	32554		
Edison Property Expense	170	4500		
Life Insurance	271	40700		
Interest	92	75000		
Mortgage	173	500000		
Foreign storage Battery	73	5905		
Silver Lake Insurance	62	8614		
Insurance a/c	88	41235		
Cons a/c S-Ville	286	600		
To Sundries	X			
Machy & Tools	X			320
advances Labor 50+25%	X			590522
stock	X			53762
Individuals & Companies	145			3134037
Taken from pages 106-107-+108 Register of disbursements & Cons Labor + Material for June 1912				

June 1912

24 Royalty on Rolls	67	12373		
To Individuals & Cos	145		12373	
Kelley, Island Lime & Trans Co	1			
To credit Kelley, Island Lime & Trans Co with stone crushed by Empire Limestone Co plant at Pekin N.Y. during the month of april 1912.				
see our invoice to allis-chalmers Co #5691.				
29 Individuals & Companies	145	33309830		
To sundries	X			
Experimental a/c	7		2406183	
Interest a/c	92		200880	
scrap a/c	175		1202	
Roll Contract Expenses	37		24585	
Royalty on Rolls	67		607648	
Silver Lake Rentals	95		5000	
Laboratory Rentals	101		7834	
Genl Expense	80		30108	
Licence Factory Rentals	133		22500	
Licence Factory Machinery Rentals	176		1890	
Taken from pages 312-313 & 314 abstract of sales & Cours labor & material for June 1912.				

July - 1912

5 Notes Receivable	159	5100000		
Individuals & Companies	145			5100000
Edison Port Cement Co	2			
To cover note dated July 5th 1912 & due Nov 5th 1912 payable at Union Natl Bank Newark N.J.				
17 Notes Receivable	159	470000		
Individuals & Cos	145			470000
Edison Port Cement Co	2			
To cover note dated July 17-1912 & due Nov 17-1912. Payable at Union Natl Bank Newark N.J.				
31 Individuals & Companies	145	96070		
Edison Portland Cement Co	2			
Individuals & Companies	145			96070
National Limestone Co	4			
To note dated July 29-1912 & due Oct 28-1912 - Payable at Northern Central Trust Co - Williamsport, Pa. This note is given in settlement of Mr Edisons a/c against the Natl Limestone Co up to 6/1-1912 and turned over to the Cement Co to be discounted.				
31 General Expense	80	06		
Individuals & Companies	145			06
Western union Telegraph Co	2			
To credit western union Tel. Co with this amount because apl 1912 voucher #140 was credited as $14.30 but should have been $14.36 - also see voucher #125 was March 1912 which was 06 Co paid.				
31 Discount a/c	165	02		
Individuals & Companies	145			02
Total amt chargeable to Disct a/c during month of July 1912.				

July 1912

31 Individuals & Companies	145		2102	
To Discount a/c	165			2102
To amount discounts from bills during month of July 1912.				
31 General Expense	80	$	4262.64	
Experimental a/c	7		28178551	
Machinery & Tools	55		15979	
Legal Expenses	176		500	
stock	49		538.55	
Foreign storage Battery	72		934.18	
Patent a/c	24		4202	
Roll Contract Expense	37		721.51	
Edison N.J. Property Expense	170		8975	
Gift a/c	170		2500	
Individuals & Companies	145		242001	
Royalty on Rolls	67		2650.84	
N.J. & Pa. Cone/ukes assets	236		2381.62	+
Life Insurance	271		37050	
Insurance a/c	88		151.35	
Long Hills Legal Expense	177		4807	
To sundries	X			
Machinery & Tools	X			180
advance on Labor 50 & 25%	X			702219
stock	X			60931
Individuals & Companies	145			2575301
Taken from pages 109-110 & 111 Ledgers Disbursements and Cross Labor & Matl for the month of July 1912.				
31 Individuals & Companies	145		4190256	
To Experimental a/c	7			2740558
Silver Lake Rentals	95			27500
Interest a/c	92			220125
Prospecting Vicinity Alf & Spring	252			72541
scrap a/c	175			772
Roll Contract Expense	37			23025
Liberty Rental a/c	101			7834
Genl Expense	80			28967
Licenses Dancing Rentals	133			30000
Licenses Dancing Monthly Rentals	176			4626
Machinery & Tools	55			36450
Royalty on Rolls	67			669535
Taken from pages 315-1681 abstract of sales & Cross L. & Matl for month of July 1912.				

August 1912

9 Notes Receivable	159		6670000	
Individuals & Cos	145			6670000
Edison Port Cement Co	V			
To note dated aug 9-1912 & due Dec 9-1912 payable at union Nat'l Bank Newark N.J.				
16 Notes Receivable	159		5100000	
Individuals & Cos	145			5100000
Edison Port Cement Co	V			
To note dated aug 16-1912 & due Dec 16-1912 payable at union Nat'l Bank Newark N.J.				
#126 6 Profit & Loss	70		9300000	
To sundries	X			
Foreign storage Battery Revenue				9300000
Mr Edison refunded to Mr Bergmann money paid by him and credited to Foreign storage Battery Revenue & afterward written off to Profit & Loss.				
#127 6 Foreign storage Battery Revenue a/c			9300000	
To Individuals & Cos	145			9300000
S. Bergmann	119			
Mr Edison refunded to Mr Bergmann $9300. paid in 1904 & credited to Revenue.				
#130 Interest & Discount	92		328500	
To Individuals & Companies	145			328500
Mrs Thos A. Edison	8			
By Interest on $18000 from 7/5-1909 to 7/1-1911 - 2 yrs @ 6% $2160.00				
" " " $45000 " 7/1-1911 to " - 2 mo " 4.5% 450.00				
			$328500	
Interest on notes given to Mr Edison in payment of Company belonging to Mrs Edison from date of note to 7/1-1911 the last date Mr Edison received Interest - Mrs Edison Company was settled with Mr Edison Company.				

31 Long Kiln Legal Expense	177	229 62	
To Legal & other Expense % Rolls	136		229 62

The total amt of Legal Expense of Long Kilns for the month of June 1912 was charged in error to "Legal & other Expenses % Rolls" this entry is to correct the Error.

31 General Expense	81	287403	
Experimental a/c	7	2745204	
Individuals & Comp	145	932700	
stock	49	54153	
Foreign Storage Bitting	73	57660	
Licorice Factory Ins a/c	132	500	
Roll contract Expense	37	54315	
Long Kiln Legal Exp	177	45855	
Royalty on Rolls	67	176320	
Florida Labor Exp	85	11260	
Machy & Tools	55	1674	
Edwin A. J. Property Exp	170	4500	
		5111541	
To sundries	X		
Machy & Tools	X		189
advance on Labor 50 & 25%	X		6002268
stock	X		70134
Individuals & Companies	145		3500956
			5111541

Taken from pages 112 & 113 Register of Disbursements & Corrs Labor & Mat'l for aug 1912.

31 Individuals & Companies	145	3494	
To Discount a/c	165		3494

To total amt of Discounts taken from bills during the month of August 1912

1912 aug 31 Individuals & Companies	145	3514144	
To sundries	X		
Experimental a/c	7		2446089
Interest	42		226324
Roll Contract Expense	37		31729
Scrap a/c	175		21544
Silver Lake Rentals	95		5000
Labor Rental a/c	101		7834
General Expense	81		29109
Licorice Factory Rentals	133		30000
Licorice Factory Machy Rentals	176		7362
Royalty on Rolls	67		709153
			3514144

Taken from pages 318-319 & 320 abstract of sales & Corrs Labor & Mat'l for month of August 1912

Sept 1912

14	Individuals & Companies	145	200.00	
	F. J. Stone	125		
	To Notes Receivable	159		200.00
	To cancel Note dated May 14-1912 & due sept 14-1912			
14	Notes Receivable	159	200.00	
	Individuals & Comp	145		200.00
	F. J. Stone	125		
	To cover note dated sept 14-1912 & due Jan 14-1913 - Payable at Columbia - Knickerbocker Trust Co 5th ave & 34th st N. Y. City with Interest @ 6% -			
20	Individuals & Companies	145	510000	
	Edison Portland Cement Co	"		
	To Notes Receivable	159		510000
	To cancel Note dated May 20-1912 and due sept 20-1912			
20	Notes Receivable	159	510000	
	Individuals & Comp	145		510000
	Edison Port Cement Co	"		
	To cover Note dated sept 20 1912 & due Jan 20 1913 Payable at Union Natl Bank Newark N. J.			
26	Notes Receivable	159	687000	
	Individuals & Companies	145		687000
	Edison Portland Cement Co	"		
	To Note dated sept 26-1912 & due Jan 26-1913 Payable at Union Natl Bank, Newark N. J.			

#148 5 Experimental a/c	6	56175		
Bronx studio Loss	104			
Experimental a/c	6			56175
#2788 - Expd work & Motion Pictures	47			
To 7497 feet negative delivered to Bronx studio @ 75 + per ft				
421 feet July 5th 1912 -				
328 " Sept 5th 1912 -				
30 Individuals & Companies	145	28.83		
To Discount a/c	165			28.83
To amt of discounts deducted from invoices during the month of Sept 1912				
30 General Expense	81	3805.35		
Experimental a/c	7	32293.57		
Foreign Storage Battery	73	50216.		
stock	49	44722.		
Patent a/c	24	2070.		
Legal Expense	176	2980.		
Roll Contract Expense	37	34148.		
Oxford Quarry & Crushing Plant (Investment)	18	6727.		
Edison N.J. Property Expense	170	9369.		
Gift a/c	120	12000.		
Machinery & Tools	55	2378.		
Individuals & Companies	145	500.		
Long Island Legal Expense	177	35505.		
Royalty on Rolls	67	26332.24		
Office Furniture & Fixtures	60	2512.92		
Interest a/c	92	85.		
Florida Lab'y Expense	55	24544.		
Machinery & Tools	X			373.
advances Labor 58 & 25%	X			6483.40
stock	X			5553.05
Individuals & Companies	145			34199.30
Taken from pages 114 & 115 Register of Disbursements & Corrs Labor & Matl for Sept 1912.				

30 Individuals & Companies	145	41506.80		
To sundries	X			
Experimental a/c	7		31039.15	
scrap a/c	175		2321.	
General Expense	81		32598.	
Interest	92		223.23	
Roll Contract Expense	37		227.45	
Silver Lake Rentals	95		50.00	
Laboratory Rentals	101		78.34	
Licence Factory Rentals	133		300.00	
Licence Factory Mach'y Rentals	176		73.62	
Royalty on Rolls	67		6188.82	
Individuals & Companies	145		965.00	
Taken from pages 321-322 & 323 abstract of sales & Corrs Labor & Matl for the month of Sept 1912.				
30 Experimental a/c	7	109.00		
#3043	50			
Experimental a/c	7		109.00	
#2909	10			
To 3 leases taken from Experiment #2909 and charged to #3043 - see Credit Memo to J. A. E. Inc in Nov for this on S. O. 2909				

October 1912

1	Notes Receivable	119.	22770.00	
	Individuals & Companies	146.		22770.00
	Edison Port Cement Co	7.		
	To cover note dated Oct 1-1912 & due Dec 1st 1912 - Payable at Union Nat'l Bank Newark N.J.			
1	Individuals & Companies	146.	22770.00	
	Edison Portland Cement Co	7.		
	To Securities	X.		
	Individuals & Companies	146.		9000.00
	Mina M. Edison	8.		
	Edison Port Cement Co 6% Bond Reserve	175.		13770.00
124	759 Coupons for Bond Int. due Oct 1st 1912 - covered by note of E. P. Co. dated Oct 1st 1912 & due Dec 1st 1913. Three Hundred @ $30.00 credited to Mrs Edison and 459 @ $30.00 credited to Mr Edison			
24	Individuals & Companies	146.	150000.	
	Geo W. Perkins	144		
	To Notes Payable	180.		150000.
	To note dated Oct 24-1912 & due March 1-1912 Payable at Nat'l Safety Bank NY. This note was given on the Roosevelt Campaign Fund.			
132-31	Individuals & Companies	146.	23597.00	
	Thos A. Edison	9.		
	To Individuals & Companies	146.		23597.00
	N. L. Digges	1		
	To cash received from Thos A. Edison Inc by Thos A. Edison from March 3rd 1911 to Aug 31-1912 = $337,100.00 - less 7% = $23,597.00. For details see this Jnl Entry # 132 on file in Acct.			

October 1912

31	Individuals & Companies	116	10000	
	E. Herter	115		
	To Notes Receivable	159		10000
	To cancel note dated April 30-1912 & due Oct 31-1912.			
31	Notes Receivable	159	10000	
	Individuals & Companies	116		10000
	E. Herter	115		
	To cover note dated Oct 31-1912 & due Apl 30-1913 - Payable at Edison Laby Orange N.J.			

November 1912

1	Individuals & Companies	116	1500000	
	W. S. Mallory	3		
	Notes Receivable	159		1500000
	To cancel note dated Nov 1st 1911 & due Nov 1st 1912.			
1	Notes Receivable	159	1000000	
	Individuals & Companies	116		1000000
	W. S. Mallory	3		
	To note dated Nov 1st 1912 & due Nov 1st 1913 - Payable at Edison Laboratory with interest @ 6%			
5	Notes Receivable	159	510000	
	Individuals & Companies	116		510000
	Edison Port Cement Co	7		
	To cover note dated Nov 5th 1912 & due March 5th 1913 - Payable at union Nat'l Bank, Newark N.J.			
#131	Individuals & Companies	116	147900000	
	Mr & Miss M. Edison	8		
	To Investment A/c	19		147900000
	The Edison Port Cement Co, Preferred stock 5%			
	To 2958 shares @ $50.00 per share to settle Mr Edison's accounts for Company which were included in settlements made to Mr Edison for Rio Company - 5916 shares of common stock go with the preferred.			
15	Individuals & Companies	116	10000	
	Edison Georgia Fire Dept	113		
	To Gift A/c	120		10000
	To reimburse E. G. F. Dept with the amount donated to them			

November 1912

18 Notes Receivable	159	470000.	
Individuals & Cos	146		470000.
Edison Port Cement Co	7		
To cover note dated Nov 18-1912 & due March 17-1913 - Payable at Union Natl Newark N.J.			
15 Individuals & Companies	146	500000.	
J. L. Sigas	1		
To Notes Payable	130		500000
To note dated Nov 18-1912 & due March 18-1912 - Payable at 2nd Natl Bank Orange N.J. This note was given in settlement of J. L. Sigas a/c to aug 31-1912			
13 Individuals & Companies	146	175000	
Willard P. Reid	103		
To Notes Receivable	159		175000
To cancel note dated Nov 13-1911 & due Nov 13-1912 -			
12 Notes Receivable	159	150000	
Individuals & Cos	146		150000
Willard P. Reid	103		
To cover note dated Nov 13-1912 & due Nov 13-1913 - Payable at Edison Battery Orange N.J.			
30 Experimental a/c	8	1350	
SV 3043			
Experimental a/c	8		
2755 -	119		1350
9-1-16 H.V. Motor Credited to #2755 & charged to #3043 - as per memo of Mr Hutchinson in letter file.			

December 1912

9 Notes Receivable	159	667000	
Individuals & Companies	146		667000
Edison Port Cement Co	7		
To cover note dated Dec 9-1912 & due apl 9-1912 Payable at Union Natl Bank Newark N.J.			
16 Notes Receivable	160	510000	
Individuals & Companies	146		510000
Edison Port Cement Co	7		
To cover note dated Dec 16-1912 & due apl 16-1912 - Payable at Union Natl Bank Newark N.J.			
2 Individuals a/c Companies	146		
Henry Ford	50	15000000	
To Notes Payable	130		15000000
To Note dated Dec. 2nd 1912 due five years after new buildings are constructed, machinery installed therein and the new plant put into actual operation for the manufacture of Edison Storage Batteries as more fully set forth in the Agreement between Henry Ford & Thos A. Edison dated Nov 29-1912 Payable at Nat Orange N.J. Interest 6% per annum Fifteen hundred shares of Edison Storage Battery Co Stock deposited with Henry Ford as Collateral security Certificates #99-100-101 500 shares each.			
31 Individual A/c "	146		
E. J. Kondberg & Co	110	795000	
To Investment a/c	19		795000
North American Transportation & Trading Co Stock			
139 Sold to E. J. Kondberg Co 530 shares of North American Transportation & Trading Co Stock at $15.00 per share.			

January 1913

14 Individuals & Companies	146.	200.00.		
F. J. Stone	155			
Notes Receivable	160.			200.00.
To cancel note for $200 - due Jan 14 - 1913 -				
14 Notes Receivable	160.	200.00.		
Individuals & Companies	146.			200.00.
F. J. Stone	155			
To cover note dated Jan 14 - 1913 - due May 14 - 1913 - payable at 33 - Broadway N Y city -				
20 Notes Receivable	160	5100.000		
Individuals & Companies	146			5100.00
Edison Portland Cement Co	V			
To cover Note dated Jan 20 - 1913 - Due May 20 1913, Payable at Union National Bank, Newark N. J.				
27 Notes Receivable	160.	6500.000.		
Individuals & Co	146.			6500.000.
Edison Portland Cement Co	V			
To cover note dated Jan 27th 1913, due May 26th 1913, payable at the Union National Bank, Newark N.J.				
Individuals & Companies	146	5100.000.		
Edison Portland Cement Co	V			
Notes Receivable	160.			5100.000.
To cancel note dated Sept 20-1912 due Jan 20th 1913.				

February 1913

(134) 17 Notes Receivable 160 121372

To Individual & Companies 146

National Limestone Co. " 121372

To Note dated Feby 17th 1913 due June 17th 1913 Payable at Hornbeck Crush Co. Williamsport Pa. in payment of the following bills Aug 30-1912 $705.40

Sept 30-1912	713.39	
" 18- "	277.45	
Oct 31 "	93.16	
" 31 "	271.37	
Nov 30 "	27.49	
" 30 "	179.70	
Dec 31 "	13.70	
" 31 "	14.66	
	1270.82	
Less Bag Credit	57.10	
	1213.72	

17 Individual & Co. 146 121372

Edison Portland Cement Co. "

To Notes Receivable 160 121372

The Note dated Feby 17th 1913, received from the National Limestone Co. was turned over to the Edison Portland Cement Co. to apply on their account.

17 Individual & Companies 146

Edison Portland Cement Co. " 5710

To Individual & Companies 146 5710

National Limestone Co. " 5710

~~To credit for 1% deducted by Nat'l Limestone Co. in Profit & Loss~~ 70 16017

To Experimental 8 16017

To close out the following account for year ending February 28th 1913

#2108 Analysing Cred by Dr Grothe 10

February 1913

General Expense 81 206152

To Experimental & 8 206152

To close out the following accounts for year ending February 28th 1913

#3158 Alteration in Hotel Room	$170.03	108
#1617 Changing Transformer Elec Foreman	27.26	3
#3075 Cleaning up & Painting premises at Falty	1199.79	41
#7551 Dimick Heater	50.10	4
#3334 Erecting up Smith Board in Garage	364.05	105
#7157 Repairs on Hot Standard Liber	213.11	78
#2150 Repairs & Supplies to Babcock Elec	67.19	30
#2039 Repairs on Anderson Electric	41.29	23

Individual & Companies 146 73996

Thomas A Edison "

To Experimental & 8 73996

#1978 Changes on 30 HP Mora Auto	$1155	1
#3279 Wakefield Rich fence for Quad Telegraph Outfit	126	10
#2681 Repairs to Hy Simplex Auto	1645	36
	4375	55

To close out the above accounts year 1913

Investment & 18

Income S. H. Landes 101 32254

To Experimental 8 32254

To close out the following account for year ending February 28th 1913

#2235 Alterations & Materials & Supplies to Income Factory Insw 21

Long Kilns Legal Expense 177 5925

To Experimental & 8 5925

To close out the following account for year ending February 28th 1913

#3178 Costs from Litigation $5925 177

Real Estate & Buildings Falty 173 162116

To Experimental & 8 162116

To close out the following account for year ending Feby 28th 1913

#3154 Solid Concrete Bldg $162116.11

February 1913

General Expense	81	200000.		
To Individual & Companies	146		200000.	
Employees Sick Benefit Fund 93	51			
To close out the above account for year ending February 28th 1913				
Individual & Companies	146	150000.		
N J Edison				
To Individual & Companies	146		150000.	
N. H. Miller	5			
To close out the above account for year ending February 28th 1913				
Profit & Loss	70	5941117.		
To Individual & Companies	146		5941117.	
Thomas A. Edison Jr	$3311767.6			
N J Edison	$2583350.7			
To close out the above accounts for year ending February 28th 1913				
Individual & Companies	146	4086132.		
J R Anderson Jr	116137.			
Thomas A Edison	4053332.7			
General Electric Co Lamp %	28328.1			
Little Falls Stone Co	1456.1			
To Profit & Loss	70		4086132.	
To close out the above accounts for year ending February 28th 1913				
~~Invest~~ Profit & Loss	70	11505000.		
To Investment %	19		11505000.	
North American Trans. & T. Co Stock W.				
To close out the above account				
Individual & Companies	146	530000.		
N. J. & Penn Cons. Works	1			
To New Jersey & Penn Cons Works Miscellaneous			530000.	
To transfer the above account, same having posted to the N J & Penn Cons Wks % in error				

February 1913

Sundries	X			
To Profit & Loss	70		13760595.	
To close out the following accounts for year ending Feby 28th 1913				
Florida Laboratory Expense	16	41878.		
Insurance %	18	107719.		
Gift %	170	70185245		
Income Property Insurance	174	33689.		
Income Property Taxes	176	60368.		
Edison N J Property Expense	177	92896		
Legal Expense	176	36220		
Life Insurance	177	77750		
Silver Lake Taxes	177	195513		
Burlington Township Taxes	177	2772		
Taxes	180	139716		
Milan, Ohio Taxes	180	1224		
Menlo Park Insurance	187	19136		
Interest %	190	19978580		
Silver Lake Rentals	191	150000.		
Laboratory Rentals	191	76008		
Edison Phono Works Salary %	192	1300004		
Thomas A Edison Inc " "	193	1199954		
Income Property Rentals	195	395000		
Discount	196	18256		
Advance on Labor 50% & 25%	198	7932599		
Scrap %	198	37771		
Income Property Machine Rentals	198	58995		
Edison Phono Works Bond Rev.	269	315000		
N.Y. & H R R R Co 3½% Bond Rev.	270	234500		
N.Y. & H R R Co Guaranteed 4% " "	270	160000		
Union Pacific R R Co 1st Mortgage 4% Bond Rev	271	16000		
N P R R Co 4% Prior Lein Bond Rev	272	132000		
Lake Shore & Michigan Ry Bond Rev	272	35000		
Edison Storage Battery Co 6% 1st Mortgage Bonds	273	285000		
Edison Portland Cement Co 6% Bond Rev	274	2754000		
Golf Land Co Essex Co. Dividend	281	500.		
Essex County Country Club	284	7500		
City Club Bond Revenue	285	625.		
North American T & T Co Rev.	287	183750		
Silver Lake Insurance	64	39899		
		13760595.		

February 1913

Individual & Co's	116	2,20000.	
Thomas Edison	9		
To Automobile A/c	175		2,20000.
To charge distribution of bill # 70411 credited to Thos A. Edison Jr. should have been credit to Auto A/c			
Profit & Loss	70	41,78950	
To Surplus	X		
To close out the following accounts for year ending Feby 28-1913			
General Expense	81		41,78008
Interest A/c	91		942
Individual & Co's	116	49,57656	
Thos A. Edison Inc Genl A/c	13		
To Individual & Co's	116		49,57656
Thos A. Edison Inc $81059.68			
Edison Thomas Wks $31443.12			
To transfer balance as of Feby 28th 1913 to T. A. Edison Inc. Genl A/c			

March 1913

5 Individual & Companies	147		
Henry Ford	50	100,00000	
To Notes Payable	130		100,00000
Note dated March 5th 1913 Due five years after new buildings are constructed, machinery installed therein and the new plant put into actual operation for the manufacture of Edison Storage Batteries as more fully set forth in an Agreement between Mr Henry Ford and Thomas A. Edison dated Nov. 29-1912 Payable at West Orange N.J. Interest @ 5% per annum Ten hundred Shares of Edison Storage Battery Co Stock deposited with Henry Ford as collateral security Cert. #104-105-500 shares each			
8 Notes Receivable	160	5,10000.	
To Individual & Co's	147		5,10000.
Edison Portland Cement Co.	✓		
To note dated Mar 8th 1913 due July 8th 1913 Payable at Union National Bank, Newark, N.J.			
135 10 Notes Receivable	160	105,00000.	
To Individual & Co's	147		105,00000.
Edison Portland Cement Co.	✓		
To Notes dated Mar 10th 1913 due Dec 10th 1913 Payable Union National Bank Newark, N.J. Interest @ 6% per year from Sept. 11-1912, to pay for cash advanced from June 1912 to Feby 1913	✓		
17 Notes Receivable	160	470,00000.	
To Individual & Co's	147		470,00000.
Edison Portland Cement Co.	✓		
To note dated Mar 17th 1913 due July 17th 1913, payable at Union National Bank, Newark N.J. Discounted at Second National Bank, Orange, N.J.			

April 1913

136	1 Notes Receivable	160	13770.00		
	To Edison Portland Cement Co. Bond Rec.	178			13770.00
	To 459 Coupons due April 1st 1913 @ $30.00 each for which they give their note dated April 1st 1913 Due Dec 1st 1913, payable at Union National Bank Newark, N.J.				
	9 Notes Receivable "	160	6670.00		
	To Individual & Co	147			6670.00
	Edison Portland Cement Co.	7			
	To Note dated April 9th due Aug 9th 1913 payable at the Union National Bank. In Renewal				
	30 Individual & Co's "	147			
	Emil Herter	113	100.00		
	To Notes Receivable	160			100.00
	To Note due April 30th 1913 renewal for $50.00. $50.00 cash received $25.00 Sept 11th 1 $25.00 May 17-1913				
	Notes Receivable "	160	50.00		
	To Individual & Co's	147			
	Emil Herter	113			50.00
	To Note dated Apr 30th 1913 due in six months. Renewing note for $100.00 due Apr 30th, $50.00 cash paid				
137	Individual & Co "	147			
	Mrs M. Edison	8	9000.00		
	To Notes Receivable	160			9000.00
	The Edison Port Cement Co on Oct 1-1912 gave Mrs Edison a note for $22770.00 covering 759 Coupons due that date. 300 of these Coupons belonged to Mrs Edison. They have now split the original note issuing one to Mrs Edison for $13770.00 and one to Mrs Edison $9000.00. This entry steers thru the transaction. The new notes are dated Oct 1st 1912 and are due Dec 1st 1913, the same dates as original				

May 1913

	Individual & Co	147		
	F. J. Stone	175	200.00	
	To Notes Receivable	160		200.00
	Note dated Jan 14th 1913 due May 14-1913 renewed by Mr Edison			
	Notes Receivable	160	200.00	
	To Individual & Co	147		
	F. J. Stone	175		200.00
	Note dated May 14-1913 due Sept 14-1913 Renewal note			
17	Notes Receivable	160	2500.00	
	To Individual & Co	147		
	Thomas A. Edison Inc	13		2500.00
	To note dated May 17th 1913, due Sept 17th 1913, payable at Orange N.J. for loan			
				Sept 17-1913 Renewed in full to Jany 17-1914
20	Individual & Co	147		
	Edison Portland Cement Co	2	510.00	
	To Notes Receivable	160		510.00
	To charge back note dated Jan 20th 1913 due May 20th 1913, the same having been renewed.			
	Notes Receivable	160	510.00	
	To Individual & Co	147		
	Edison Portland Cement Co	2		510.00
	To note dated May 20th 1913 due Sept 20th 1913, renewing note ~~dated~~ due May 20th 1913			
138	Individual & Co	147		
	Miller Reuel Hutchison	10	5000.00	
	To Notes Payable	130		5000.00
	Loan secured by $6,000.00 in Edison Phono Works 5% Gold Bonds and four months note dated May 6th 1913 due Sept 6th 1913 payable at Orange N.J.			

June 1913

139	Individual & Co	146	100000.00	
	50 Henry Ford	50		
	To Notes Payable	130		100000.00
	Note dated June 20th 1913, due five years after new buildings are constructed, machinery installed therein and the new plant put into actual operation for the manufacture of Edison Storage Batteries, as more fully set forth in an agreement between Mr Henry Ford and Thos A. Edison dated Nov 29-1912, Payable at West Orange N.J. Interest at 5% per annum. Five Hundred shares of Edison Storage Battery Co Stock deposited with Henry Ford as collateral security Certificates #110 & 111 for 500 shares each			

July 1913

1 Notes Receivable	160	2000000		
To Individual X Co	147			2000000
Thomas A. Edison Inc	13			
To Notes dated July 1st 1913, due Nov 1st 1913 payable, Orange, N.J. with interest @ 6% per annum.				
5 Individual X Co	✓	000000		
Edison Portland Cement Co	✓			
To Notes Receivable	✓			000000
To Canal note dated Mar 5th 1913 due July 5th 1913.				
" Notes Receivable	160	4600000		
To Individual X Co	147			4600000
Edison Portland Cement Co	✓			
To Note dated July 5th 1913, due Sept 5th 1913. Supersedes note for $5100.00 $500.00 paid				
17 Notes Receivable	160	96303		
To Individual X Co	147			96303
National Limestone Co	4			
To Notes dated July 17th 1913 due Nov 17th 1913. Payable Northern Central Trust Co. Williamsport, Pa.				
" Individual X Co	147	96303		
Edison Portland Cement Co	✓			
To Notes Receivable	160			96303
To Notes of the National Limestone Co dated July 17th 1913, due Nov 17th 1913 transferred to Edison Port Cement Co on account of bills rendered for work on crushing roller.				
140 31 Individual X Co	147	4250000		
The Mutual Life Insurance Co	103			
To Notes Payable	130			4250000
To note due June 16-1914 covering loan on policy 64418, interest @ 5% per annum				

July 1913

141 1 Individual X Co	147	1500000		
Thos A. Edison Inc	13			
To Individual X Co	147			
National Water Proofing Co	111			1500000
To charge the former company with cash advanced to the latter. The former company received from the latter the right to waterproof its roofs & get the machinery installed in the works. All of which is in accordance with Agreement of May 14th 1913, also see memo. of W.L. Eckert to Mr Edison July 11th 1913.				

August 1913

142 13 Individual & Co 147.
Rosanna Batchelor 149. 6500000.
To Notes Payable 130. 6500000.
To the following Notes given in payment of 248th shares of Edison Phono Works Stock

August 13-1913, Rosanna Batchelor 6 mos $2050000
" " " " 1 year 3250000
" " Ed 2 & Geo M Keasby 6 mos. 200000
" " " " 200000
" " " " 200000
" " " " 200000
" " " " 100000
" " " " 100000
" " " " 100000
" " " " 100000
$6500000

See letter of Thos A Edison 7/15/1913
The following Edison Phono Works bonds were put up with the Farmers Loan & Trust Co N.Y. City as collateral for the loan.

#154 to 186 - 33
227 " 228 - 2
256 " 266 - 11
273 " 275 - 3
285 " 300 - 16
65

143 Investment &/c 19
Edison Phono Works Stock 53 7022653
Individual & Co 147
Rosanna Batchelor 149 7022653.
To 248.144 shares, Cert #133 of Edison Phonograph Works Stock at $282 67/100 per Share, bought by Mr. Edison as per letter of July 15th 1913 for which he is to pay as follows

Cash $422653
6 Mos Notes 1200000
6 " Note 2050000
1 year " 3250000
$7022653

August 1913

29 Notes Receivable 160. 7000000.
To Individual & Co 147.
Thos A Edison Jnr 13 7000000.
Note dated Aug 29th 1913 for four months bearing interest @ 6% per annum payable at Orange N.J. covering loan of even date

Individual & Co. "
H. Ford 147. 15000000.
80
Notes Payable 130. 15000000.
Note dated Aug 6th 1913, due five years after new buildings are constructed, machinery installed therein and the new plant put into actual operation for the manufacture of Edison Storage Batteries, as more fully set forth in an agreement between Mr Henry Ford and Thos A Edison dated Nov 29th, 1912, Payable at West Orange N.J. Interest at 5% per annum, 1 Million Hundred shares of Edison Storage Battery Co Stock deposited with Henry Ford as collateral security. Certificates #114-115-116 for 500.0 shares each.

144 Investment 19.
Condensite Co of America Stock 100. 2600000.
To Investment 19.
Firepro of Products Co Stock 100 2600000.
or Halogen Co

Mr Edison exchanged his shares in the Firepro of Products Co, lately called the Halogen Co, for an equal amount of Common Stock in the Condensite Co of America

Individual & Co 147 20.
John H Wood 10
To Silver Lake Inc. 64 20.
To correct March voucher #111-1911 as same has been voucher in error to the amount of twenty cents

August 1913

	Individual & Co	147		
	Chas. G. Burrows	110	2500.	
	~~Impounment~~			
	To Chas. G. Burrows	160		2500
	To transfer the above amount from Chas G. Burrows account on Cider & Co's ledger to his account on the ~~Impounment~~ Current Ledger —			
145	Profit & Loss	70	42550.38	
	Individual & Co	147		
	Mrs. Mina A. Edison	8		42550.38
	To transfer the balance appearing in Mrs. Edison's account to July 1st 1913 to Profit & Loss account			

September 1913

	Individual & Co.	147	200000000.	
	Henry Ford	50		
	Notes Payable	130		200000000.
	Note dated Sept 15th 1913, due five years after new buildings are constructed, machinery installed therein and new plant put into actual operation for the manufacture of Edison Storage Battery as more fully set forth in an agreement between Mr. H. Ford and Thos A. Edison dated Nov 29th 1914. Payable at West Orange, N.J. Interest at 5% per annum. Two Thousand shares of Edison Storage Battery Co Stock deposited with Henry Ford as collateral security. Cert. # 117-118-119-120, for 500 shares each.			
6	Individual & Co	147	50000000	
	M. R. Hutchison	10		
	To Notes Payable	130		50000000.
	To Note dated Sept. 6th 1913 @ 1 mon due Jany 6th 1914. Payable at Orange N.J. Bearing 6% interest. renewing note due 9/6-13			
	Notes Payable	130	50000000	
	To Individual	147		50000000.
	M. R. Hutchison	10		
	To cancel note due 9/6-13. as same has been renewed.			
15	Individual & Co	147	20000	
	F. J. Stone	125		
	To Notes Receivable	160		20000
	To cancel note due 9/15th 1913 as the same has been renewed			
15	Notes Receivable	160	20000	
	To Individual & Co	147		20000
	F. J. Stone	125		
	To Note dated 9/15th 1913 due in four month bearing interest @ 6% payable at 33 Bway N.Y. renewing note due 9/15 for a like amount			

September 1913

1913				
20 Individual A/c	147	5 10000.		
Edison P. C. Co.	7			
To Notes Receivable	160			5 10000.
To cancel notes dated May 20th 1913, due Sept 20th 1913 as same has been renewed				
"				
Notes Receivable	160	5 10000.		
Individual A/c	147			5 10000.
Edison P. C. Co.	7			
Note dated Sept 20th 1913, due Jan 20th 1914 this is a renewal of note dated May 20th 1913				
"				
Individual A/cs	147	2 45352		
Edison Storage Battery Co.	1			
Individual A/cs	147			2 45352
Edison S. B. Co. Consignment A/c	2.3			
To transfer the above amount from Edison S. B. Cos account, to Edison S. B. Co Consignment A/c				

October 1913

21 Notes Receivable	160	6 38 94		
To Individual A/c	148			6 38 94
National Limestone Co.	4			
To Note dated Oct 21st 1913 due Feby 20th 1914.				
"				
Individual A/c	148	6 38 94		
Edison Portland Cement Co.	7			
To Notes Receivable	160			6 38 94
To Order of the National Limestone Co dated Oct 21st 1913 due Feby 20th 1914, transferred to Edison Port. Cement Co. on account of bills rendered for work on chasing rolls.				
"				
Interest A/c Discount	93		17 99	
To Individual A/cs,	148			
Edison Port Cement Co.	2			17 99
To Interest received from National Limestone Co. on Note dated Oct 21st 1913 for $638 94. The Note was turned over to Edison Portland Cement Co and charged to them.				
"				
146 17 Investment				
Edison Portland Cement Co. Preferred Stock	52		9 399.00	
Cert #1189 - 119 shares } Cert. Estimate - 450 shares Common				
" #1191 - 119 " } New Cert issued $300 - 238 shares Pref.				
Edison Portland Cement Co. Common Stock	52		1.00	
Cert. #1190 - 188 shares } New Cert cancelled New				
" #1192 - 188 " } Cert 1726 issued for 376 shares				
Mining Exploration Co. of New Jersey Stock	100		1 600.00	
Certs #17 7 shares				
" #18 7 "				
" #19 7 "				
" #24 7 "				
" #30 6 "				
" #35 7 "				
New Jersey Alum Concentrating Works Stock	101		5 000.00	
Cert. #177 50 shares				
To Vendor A/c	148			
James Faunt	171			16 000.00
Mr. Edison agreed to exchange for the above stock 160 shares Edison Storage Battery Co. Stock, as per Options of 1910-1910				

October 1913

147	17	Individual & Co	148		
		James Gauvit	171	160000.00	
		To Investments	19		
		Edison Storage Battery Co Stock	50		160000.00

To 160 shares of Edison Storage Battery Co stock certificates 1177 & 1173 exchanged for the following:

138	shares	Edison Portland Cement Co Pref Stock	Par Value	$	
376	"	" " " " Common	$50.00	$	$
50	"	N.J. & Ne Concentating Unlisd Stock	100.00	5000.00	
16	"	Mining & Exploration Co of N.J. "	100.00	1600.00	
				$ 16000.00	

As per Option given by Mr Edison to Mr James Gauvit dated 10/6 1910

		Individual & Co	148		
		Edison Portland Cement Co	2	7200.00	
		To Individual & Co	148		
		Palmer Limestone Co	4		7200.00

To transfer the above amount from Edison Portland Cement Co account to the Palmer Limestone Co account same having been deducted by them.

		Individual & Co	148		
		Edison Storage Battery Co		8000.00	
		Individual & Co	148		
		Edison S.B. Co Consignment Co			8000.00

To transfer the above amount from Edison Storage Battery Co account to Edison S.B. Co Consignment Co.

November 1913

1		Individual & Co	148		
		W. S. Mallory	3	100000.00	
		To Notes Receivable	160		100000.00

To charge back note due Nov 1st 1913 the same being reduced by payment of $500.00

1		Notes Receivable	160	50000.00	
		To Individual & Co	148		
		W. S. Mallory	3		50000.00

Note dated Nov 1st 1913 due Nov 1st 1914 payable at Orange N.J. renewing note for $1000.00 due Nov 1st 1913, $500.00 having been paid on account of same.

13		Individual & Co	148		
		W. P. Reid	103	150000.00	
		To Notes Receivable	160		150000.00

To charge back note dated Nov 13 1913 due Nov 13 1913, same having been renewed for $1000.00 by payment of $500.00 cash

		Notes Receivable	160	100000.00	
		To Individual & Co	148		
		W. P. Reid	103		100000.00

Note dated Nov 13th 1913, due Nov 13th 1914, payable at Orange N.J. with interest @ 6%

148	30	Investments	19	300000.00	
		Edison Kinetophone Co Stock	101		
		Individual & Co	148		300000.00
		Edison Kinetophone Co	171		

To 300 shares @ $100.00 each purchased by Mr Edison for cash & Mdse

Certificates #1 - 25 shares
#2 1 "
#3 1 "
#4 1 "
#5 1 "
#6 1 "

November 30th 1913

Experimental	8			
#2135 Kinetophone	4	1588		
To Sundries				
General Expense	81			1100
Experimental	8			
American Talking Picture Co	109			1588
Royalty on Rolls	67	1258 74		
To Florida Safety Expense	80			1258 74

To correct error in Register of Disb for Jan 1915 month of September 1913, having been charged to Florida Safety Expense should have been Royalty on Rolls

December 1913

149	Individual Acct	148		
	Edison Park Cement Co			
	To Notes Receivable	160	1937 685 63	
				1937 685 63

To cancel the following notes

Oct 31st 1911	$171 750.75	
" "	27 030.13	
" "	134 465.10	
April 1st 1912	15 465.15	
" 1st "	277 700.00	
" 8th "	500 000.00	
Oct 1st 1912	137 700.00	
Mar 10th 1913	105 000.00	
April 1st 1913	137 700.00	
Oct 1st 1913	137 700.00	
	$1937 685 63	

These have been renewed by new notes including interest to Dec 1st 1913.

150	Notes Receivable	160	1923 246 57	
	To Individual Acct	148		
	Edison Portland Cement Co			1923 246 57

To the following notes

Dec 1st 1913 – $203 500.43 – due Dec 1st 1915
" " " 1720 045.14 " " "
$1923 246 57

	Individual Acct	148		
	Thos A Edison Inc	13	700 000 00	
	To Note Receivable	160		700 000 00

To charge back note of Aug 29th 1913 due Dec 29th 1913, same having been renewed for $500 000.00 – $200 000.00 cash paid on the Nov 19th 1913

	Notes Receivable	160	500 000 00	
	To Individual Acct	148		
	Thos A Edison Inc	13		500 000 00

To note dated Dec 29th 1913 due April 29th 1914 payable, Orange, N J Int @ 6% per annum, renews note $700 000.00 same date

December 1913

Foreign Storage Battery	79	400.00	
To German Austria Hungary Storage Battery Rights	77		400.00
To transfer the above amount originally charged to German Austria Hungary Storage Battery Rights to Foreign Storage Battery A/c			
"			
Profit & Loss	70	24,911.71	
To Experimental A/c	8		24,911.71
To close out the following accounts to Dec 31st 1913			
#2705 Experimental on Electric Delivery Wagon	$2,509.61	38	
#3360 Special Photo A/c	$350.16		
#3153 Copy of Each Photo Form Every Negative	3.73	119	
#3154 " " " " " "	10.98	171	
#3154 " " " " " "	10.98	171	
#3413 Photos of Motion Picture Players	212.71	135	
"			
General Expense	81	1,412.68	
To Experimental A/c	8		1,412.68
To close out the following accounts to Dec 31st 1913			
#2105 Cleaning Car by Dr. Grotte	$ 6.20	10	
#3136 Alterations in Photo Room	20.37	108	
#3078 Cleaning & regrading premises at Factory	250	111	
#3456 Fire Drill Showers at Plant	1,816.83		
#3778 Repairs & Switch Board in Garage	173.18	105	
#2157 Repairs on Rd Studebaker	78.59	93	
#2430 Repairs & Supplies A. Safework Electric	56.30		
#2539 Repairs to Anderson Electric	435.22	33	
#1617 Changing Jansden Electric Snowman	16.00	3	
"			
Individual A/c	145	177.66	
Thomas A. Edison	9		
To Experimental A/c	8		177.66
To close out the following A/c to Dec 31st 1913			
#1975 Changes in 30 HP Moss Auto	$ 64.11	1	
#3181 Repairs etc A/c Simplex	$ 77.77	36	
#3331 Repairs Rec for Electric Safe	$36.85	50	

December 1913

~~Investment A/c~~	~~19~~	160	
Real Estate & Buildings	77		
Experimental	8		160
To close out the following accounts to Dec 31st 1913			
#3144 Solid Concrete Bldg	160.111		
"			
Profit & Loss	70	5,499.00	
To Investment	19		5,499.00
To close out all but $100 of the following accounts.			
N.Y. & Penn Concentrating Works Stock	$5,000.00	101	
Schully Hotel Co Stock	$499.00	100	
"			
Profit & Loss	70	5,251.11	
To Individual A/c	145		5,251.11
To close out the following accounts to Dec 31st 1913			
Edison Georgia Fire Dept A/c	50.00	113	
Thos A. Edison	5,201.11	9	
"			
151 Giant Roll Patent A/c	177	250,000.00	
To Profit & Loss	70		250,000.00
To set up on asset on the books covering the value of the Giant Roll patents 1/1-13 as per instructions of Mr Edison			
#67,616 - 7/23/09 - $7,923.67 - 7/23/14 " #101,135 - 7/16/12			
Profit & Loss	70	17,554.90	
To Giant Roll Patent	177		17,554.90
To 1/7 of the value of the patents written off for 10 months Mar 1st to Dec 31st 1913			
"			
Interest A/c	93	774.2000	
To Interest deferred	259		774.2000
Interest from Mar 1st to Dec 1st 1913 on Edison Portland Cement Co A/c covered by Notes not included in Income Tax. Taken from Sec Ledger #160			

December 1913

Profit & Loss	70	591238	
To Reserve for depreciation of M.S.	189		591238
To 10% of Machy & Tools $5910945.00 for 10 Mos. March 1st to Dec 31st set aside from surplus to replace obsolete or worn out machinery			
"			
Profit & Loss "	70	20860	
To Reserve for depreciation of Office Furniture	190		20860
To 10% of Office Furniture $208503.16 for 10 Mos, March 1st to Dec 31st 1913 set aside from surplus to replace obsolete or worn out furniture			
"			
Profit & Loss	70	75000	
To Reserve for depreciation of Florida Laboratory	190		75000
To 5% of Florida Laboratory Bldg @ $1500000.00 for 10 Mos. Mar 1st to Dec 31st 1913 set aside from surplus to replace worn out buildings			
Profit & Loss	70	104166	
To Reserve for depreciation of 110-5th Ave M.P.	190		104166
To 2½% of 110-5th Ave building @ $4000000.00 for 10 Mos. Mar 1st to Dec 31st 1913 set aside from surplus to replace worn out building			
"			
Profit & Loss	70	166666	
To Reserve for depreciation of Laboratory Bldg	191		166666
To 2½% of $6666666.00 for 10 Mos. Mar 1st to Dec 31st 1913 set aside from surplus to replace worn out buildings			
"			
Profit & Loss	70	41666	
To Reserve for depreciation of Silver Lake Building	191		41666
To 5% of Silver Lake building for $1000000.00 for 10 Mos, Mar 1st to Dec 31st 1913 set aside from surplus to replace worn out buildings			

December 1913

Profit & Loss	70	150000	
To Reserve for depreciation of Licorice Factory Building	191		150000
To 5% of Licorice Factory building @ $3000000.00 for 10 mos, Mar 1st to Dec 31st 1913 set aside from surplus to replace worn out building			
Profit & Loss "	70	266510	
To Reserve for depreciation of Oxford Quarry Crushing Plant	191		266510
To 5% of Oxford Quarry Crushing Plant $5330190.00 for 10 mos Mar 1st to Dec 31st 1913 set aside from surplus to replace worn out machinery etc			
"			
Profit & Loss	70	177266	
To Individual Accts	148		177266
To close out the following accounts Dec 31st 1913			
Thos A Edison	9		
"			
Profit & Loss	70	6570875	
To Sundries			6570875
Silver Lake Insurance	$ 31826.60		
Expense	3763131.51		
Florida Laboratory Expense	161393.30		
Insurance K	898639		
Legal K	1654277.11		
Licorice Property Insurance	15431.13		
Licorice " Taxes	70907.13		
Edison N.J. Property Expense	416639.170		
Legal Expense	358357.76		
Life Insurance	207007.71		
Silver Lake Taxes	225111.74		
Burlington Towns Int Taxes Ins etc	377017.77		
Taxes	1643077.50		
Milan & Ohio Taxes	116075.0		
Menlo Park Insurance	87616.17		
Surplus K	416927.77		
Washington Towns Int Taxes	210338		
Silver Lake Building Repairs	56667.88		
Edison N.J. Property Taxes	313501.57		
N.J. Tax & Int & Ins	6185641.70		
	6570875		
To close out the above accounts to Dec 31st 1913			

December 1913

Sundries		9536757	
To Profit & Loss	70		9536757
To close out the following accounts to Dec 31st 1913			
Lyons Lake Rentals	1191.00		
Laboratory Rental	3334.01		
Edison Storage Salary %	101536.07		
Thos A. Edison Inc "	101534.07		
Lumink	1047.18		
Adamson Labor 50 125%	60092.29		
Scraf %	504.75		
Edison Storage Bond Int	15750.00		
N.Y. & H.R.R.R. Co 3½% " "	11725.70		
West Shore R.R. Guaranteed 4% Bond	800.00		
Union Ry. & R.R. Co 1st Mortgage 4% Bond Int	50.00		
N.Y.R.R. Co 4% Consol Bond Int	990.00		
Lake Shore & Mich. Southern Ry " "	350.00		
Edison Storage Battery Co 6% 1st Mortgage " "	2850.00		
Consol Property Country Club Bond Int	250.00		
Warren Co Warehouse Co Dividend	300.00		
Dividend on Insurance Policy	4085.40		
Kingston Real Estate Rental	1000.00		
	135177		
Interest %		93 135177 51	
To Profit & Loss	70		135177 51
To close out the above account to Dec 31st 1913			

January 1914

152 Notes Payable	130	5000000	
To Individual & Co	148		5000000
M.R. Hutchison	10		
To Note dated Sept 6th 1913 due January 6th 1914, renewed to day for total 50000-- $10,000.00 having been paid on %			
Individual & Co "	148	10000000	
M.R. Hutchison	10		
To Notes Payable	130		10000000
To note dated June 6th 1914 due May 6th 1914 Payable at Changer N.Y. Renewing note of $20000.00 due to day $10000.00 Cash having been paid on %			
Individual & Co "	148	25000000	
Thos A. Edison Inc	13		
To Notes Receivable	160		25000000
To charge back note of Sept 17th due January 17th 1914. The same having been paid by checks received as follows. Jan 9th $5000.00 " 13th $10000.00 " 14th $10000.00 $25000.00			
Notes Receivable "	160	5234.24	
To Individual & Co	148		5234.24
Edison Portland Cement Co	7		
To Note dated Jan 1st 1914 due Dec 1st 1914 to cover rental of Oxford property equipment for the year 1913-1914, less expenses incurred during the year			
Investment % "	18	16115.23	
Oxford Quarry Crushing Plant	7		
To Oxford Quarry Crushing Plant	147		16115.23
To transfer the above account to the Investment Ledger			

February 28th 1914

	Individual & Co's	148		
	Thos A Edison Inc	13	20000000	
	To Notes Receivable	160		20000000
	To note dated Nov 1st 1913 due Mar 1st 1914. Paid by the following checks, Idg p 18-24 & 28 for $1000.00 each.			
	"			
	Individual & Co	148	25	
	Edison Portland Cement Co	V		
	To Individual & Co	148		25
	W. S. Mallory	3		
	To transfer the above amount appearing in the account of W.S. Mallory, to Edison Portland Cement Co's Ac			
154	Notes Receivable	160	1377000	
	To Individual & Co's	148		1377000
	Edison Portland Cement Co	V		
	To Note dated Oct 1st 1913 due Dec 1st 1913 Payable Union National Bank Newark N.J. For 459 Coupons due Oct 1st 1913 on bonds of above company @ $30.00 each			
155	Individual & Co's			
	Edison Portland Cement Co	148 V	1377000	
	To Edison Port. Cement Co's Sinking Fund Interest	275		1377000
	To 459 Coupons due Oct 1st 1913 @ $30.00 each, paid by note.			
	"			
	N.J. Reson: Concentrating Works Misc Assets	786	6649.16	
	To Profit & Loss	70		6649.16
	To write off amount collected from sale of Assets belonging from Randolph Perkins & Kerr leaving the assets on the books as $1.00			
153	Experimental A/c	8	1461	
	$3538	53h		
	To Individual & Co's	148		1461
	Henry Ford	50		
	To transfer the above amount charged to Mr Ford, to experimental SO #3538			

February 28th 1914

	Individual & Co's	148	73	
	Marks & Clerk.	148		
	To Patent A/c	24		73
	To correct July 1914 Voucher #92 (Marks & Clerk) their charge of Mar 11th & 18th 1914 amounting to 0-2 So- (48¢) having been rendered twice, also June 1913 Voucher #64 their charge of Mar 10th against P.A. Edison Journal & Vouchered as 50¢ should be 25¢			
	"			
	Individual & Co	148		
	U.S. Crushed Stone Co	V	02	
	To Royalty on Rolls:	67		02
	To change amount of bills #6501 & 7327, one cent each to make it agree with cash received			
	Individual & Co's	148	6062379	
	Thomas A Edison Inc General A/c	148		6062379
	To Thomas A Edison Inc 7965511.13			
	Edison Phono Works 1900151.87			
	To transfer balance as of July 28th 1914			

156	Individual & Co	148		
	Motion Picture Patent Co.	175	300000.	
	To Profit & Loss	70		300000
	To Conveyance of Optional on National Waterproof Film Co Stock taken by Motion Picture Patent Co but not taken up.			

Individual & Co	148		
Thos A Edison Inc	13	500000.00	
To Notes Receivable	160		500000.00
To note dated Dec 29th 1913 due Apr 29th 1914, the same having been paid by cash $25000.00 and new Note for $25000.00 dated April 29th due Aug 29 - 1914 Payments as follows Mar 16th $5000.00			
" 23 5000.00			
Apr 6 5000.00			
" 13 5000.00			
" 20 5000.00			
Notes Receivable	160	25000.00	
To Indir & Co	148		
Thomas A Edison Inc	13		25000.00
To Note dated Apr 29th due Aug 29th 1914 payable at Orange N.J.			
Indir & Co	148		
Edison Portland Cement Co	✓	115.91	
To Indir & Co	148		
National Limestone Co	✓		115.91
To note dated Apr 15th due June 15 drawn by National Limestone Co to order Edison Crushing Rolls Co, Rept by Edison Portland Cement Co and applied on Thos A Edison Inc			
Indir & Co	148		
T.A. Smith	158	85.00	
To Indir & Co	148		
Thos A Edison	9		85.00
To transfer the above amount representing loan given to Mr Smith by Mr Edison while at Fort Myers			

Individual Hoos	148.		
N. E. Hartmann	1	187701	
To Individual Hoos	148.		
Thos A. Edison	9		187701

To transfer the above amount to the account of Thos A Edison, same being the amount paid to Mr Hartmann & by Mr Edison, while at Fort Myers! as per Apr Bon # 114.

Individual Hoos "	148.		
Henry Ford	80.	10000000	
To Notes Payable	130		10000000

Note dated February 6th 1914 due five years after new buildings are constructed, machinery installed therein and new plant put into actual operation for the manufacture of Edison Storage Batteries do more fully set forth in the agreement between Henry Ford and Thos A Edison dated November 29th 1914, payable at N. Orange N.J. interest 5% per annum. One thousand shares of Edison Storage Battery Co Stock deposited with Henry Ford as collateral security certificate #125-126- 500 shares each.

Individual Hoos	149	10000000	
Henry Ford	80.		
To Notes Payable	130.		10000000

Note dated May 29th 1914, due five years after new buildings are constructed machinery installed therein and the new plant put into actual operation for the manufacture of Edison Storage Batteries as more fully set forth in the agreement between Henry Ford and Thos A Edison dated November 29th 1914, payable at N. Orange N.J. interest 5% per annum. One thousand shares of Edison Storage Battery Co Stock deposited with Henry Ford, as collateral security. Certificate #178-179- 500 shares each.

Notes Payable "	130.	4000000	
To Individual Hoos	149		
M R Hutchison	10.		4000000

To note dated Jan 6-1914 due May 6th settled by check $5000.00 and new note for $35000.00

Individual Hoos "	149	3500000	
M R Hutchison	10		
To Notes Payable	130		3500000

To note dated May 6th 1914 due Sept 6th 1914, payable Orange N.J.

157

Gift K "	120.	5000000	
Investment K	18.		
The Edison Portland Cement Co Common Stock	54		5000000

To 1000 shares of Common Stock. Cert. # 1721 presented to Charles Edison by Mr Edison.

June 1911

158	Notes Payable	130	1425000.	
	To Individual A/cs	149		
	The Mutual Life Ins Co of N.J.	103		1425000
	To note due June 16 1911, renewed for $400900 for one year			
	Individual A/cs "	149	400900.	
	The Mutual Life Ins Co of N.J.	103		
	To Notes Payable	130		400900
	To note dated June 16th 1911 due June 16th 1915. payable at office Mutual Life Ins Co N.Y. City			
159	Gift A/c "	171	5000000	
	To Investments	19		
	Edison Portland Cement Co Preferred Stock	59		5000000
	To 1000 shares of stock preferred of the Edison Portland Cement Co presented to Charles Edison, represented by cert #841 Par Value $50.00			
160	Gift A/c "	171	10000000	
	To Investment	19		
	Edison Storage Battery Co Stock	50		10000000
	To 1000 shares of stock, Edison Storage Battery Co stock presented to Chas Edison, represented by Certificate #131. Par Value $100.00			

July 1911

161	Individual A/c	149		
	New Jersey Zinc Co	149	7750000	
	To Investment	19		
	Edison N.J. Real Estate	103		7750000
	To 775 acres situated in Sparta N.J. sold to above company with reservations as to mineral rights land & facilities to operate the mines use of water etc as outlined in letter of T A Edison dated 7/11-1911			
162	Investment "	19		
	The Gulf Atlantic Steamship Co Stock	100	10000.	
	To Individual A/cs	149		
	The Gulf & Atlantic S.S. Co	171		10000
	To one share of stock certificate #71 Par Value $100.00			

August 1914

163	Gift A/c	171	2000000	
	To Investment	19		2000000
	Edison Portland Cement Co Common Stock	54		
	To Forty shares presented by Mr Edison to Mr. H. M. Phillips a former draftsman. See letter of Mr Phillips dated Feb-14 attached to J.E. Taken out of cert. #1726			
164	Gift A/c "	171	7022653	
	To Investment	19		7022653
	Edison Thos Works Stock	53		
	To 245 4/100 shares presented by Mr Edison to Mr C. Las. Edison being the shares bought by Mr Edison from Mrs Rosanna Batchelor represented by Certificate #135			
	Individual A/cs	149		
	Thomas A Edison Inc	13	25000000	
	To Notes Receivable	160		25000000
	To note dated Apl 29th due Aug 29th 1914 this note was renewed for $16000,00 $15000,00 in each having been paid on it as follows May 7-11 & 15 - $5000.00 each			
	Notes Receivable	160	10000000	
	To Individual A/cs	149		
	Thos A Edison Inc	13		10000000
	To note dated Aug 29th 1914 due Dec 29th 1914 renewing note for $25000,00 due Aug 29th $15000,00 paid on a/c			
	Individual A/cs	149		
	Thos A Edison Inc	13	77	
	To Experimental A/c	8		77
	#2911	113		
	To correct amount on bill #6656-14 dated 5/24/14 attached to voucher #1015 May. This should have been vouchered for $157.85 instead of 80.°			

October 1914

Experimental A/c	8	78	
#3704	118		
To Experimental A/c	8		78
#3707	145		
Change distribution of item on bill #42633 charged to #3704, should have been charged to #3704			
Notes Receivable "	160	50.00	
To Individual A/cs	149		50.00
F. J. Stone	118		
To note dated Oct 19th 1914, payable on demand, with interest			

November 1914

Individual Accs.	149			
H. A. Mallory	3	50000		
To Notes Receivable	160			50000
Note dated Nov 1st 1913 due Nov 1st 1914				
Paid this day.				
Individual Accs.	149			
H. O. Reid	103	100000		
To Notes Receivable	160			100000
Note dated Nov 13th 1913 due Nov 13th 1914				
Renewed to day for $500.00.				
Notes Receivable	160	50000		
To Individual Accs.	149			50000
H. O. Reid	103			
To note dated Nov 13th 1913 due Nov 13th 1915				
for $500.00, Payable at Orange N.J. Office of				
Thos. A. Edison. Secured by Certificate No. 1086				
for 100 shares each, preferred Stock Edison Portland Cement Co.				

December 1914

	Investment	19			
165	Edison Phonograph Works Stock	53	1185000		
	Investment	19			1185000
	Edison Phonograph Works Trust Stock	53			
	To transfer the Trust Stock. The Trust having				
	terminated Oct. 19th 1914, as per Agreement				
	between Barbour Trust Co., Thos. A. Edison and				
	Edison Phonograph Works, Certificate #134131 for				
	9776 shares each.				
	Individual Accs. "	149	31		
	Phonograph Co. of the Oranges	55			
	Individual Accs.	149			31
	to Thos. Edison	120			
	To transfer charge of 31 cts appearing in				
	the account of Thos. Edison to Phonograph Co. of				
	the Oranges account, same having been				
	paid by them.				
	N. J. Phonograph Works Misc. Accts. "	286	30000		
	To Rent & Contract Expense	37			30000
	To correct distribution of Nov Voucher #51,				
	same should have been charged to N. J. Phonograph				
	Works Misc. Accts.				
166	General Expense	81	1005331		
	Individual Accs.	149			1005331
	M. P. Hutchison	10			
	To credit the above amount to Mr. Hutchison's				
	account as per instructions of Mr. Miller, see				
	J.E. file in safe				
	Investment	18			
	Edison N.J. Real Estate	103	4500000		
	To Profit & Loss	70			4500000
	To write off the above amount to P&L				

December 1914

Experimental %	8	11997	
To General Expense	81		11997
To close out the following accounts to Dec 31st 1914			
#3147 Installing New painting & dark room in Sat Rhms	27.54.50		
#3155 Photo Work for Ins Inventory	29.27.149		
#3150 Repairs Rec'd Studebaker	248.59.73		
#3365 Special Photo %	131.38.116		
#3132 Staining from 1st to 2nd Floor	46.13.117		
#3157 Copy of Each Photo	15.46.148		
#3153 " " "	15.46.148		
#3511 " " "	15.46.145		
Lyman Photo %	210.109		
#3113 Photo of Motion Picture Players	542.27.39		
Edison Portland Cement Co	730.21		
Electric Coach Co Corp	438.108		
"			
Individual % Co	149		
Journal to Ref	1	1541799	
To Profit & Loss	70		1541799
To interest on cash loans as per statement attached to Journal Entry #167			
"			
Profit & Loss	71	35573910	
To Sundries	✓		35573910
To close out the following accounts to December 31st 1914			
Silver Lake Insurance	168.00		
General Expense	3900.85.81		
Experimental Laboratory Expense	9888.27.81		
Insurance	379.41.170		
Light Account	899.28.189		
Licensed Property Ins	29.24.170.81		
" " Taxes	229.47.13		
Legal Expense	831.01.135		
Silver Lake Taxes	3132.07.171		
Life Insurance	276.07.179		
Burlington Township Taxes Ins	109.00.211		
Taxes	7483.79		
Milan Ohio Taxes	1933.51.280		
Menlo Park Ins & Taxes etc	11.00.280		
New York Taxes Int & Ins	95.50.337		
Max Tax	5886.00.29.7		
	.04.29.1		

December 1914

Sundries	✓	165626.17	
To Profit & Loss	71		165626.17
To close out the following accounts to Dec 31st 1914			
Contract Account	71	24.29.193	
Silver Lake Rentals		1121.00.95	
New York Real Estate Rentals		1900.00.96	
Laboratory Rentals %		400.08.101	
Edison Phono Work Salary %		11979.27.107	
T A Edison Inc Salary %		11978.77.111	
Licensed Property Rentals		10950.00.133	
Discount Account		5781.145	
Aframerica Cabs 50% & 125%		6058.15.168	
Scrap Account		733.70.175	
Licensed Property Machine Rentals		765.65.150	
Edison Phono Works Profit Rec		3150.00.264	
Edison Storage Battery Co Profit Rec		1550.00.275	
N Y Central & H R R R Co 3½% Bd Rec		2345.00.270	
Union Pacific R R Co 1st Mortgage 4% Bd Rec		160.00.271	
N P R R Co 4% Trust Equip Bd Rec		1370.00.273	
Lake Shore & Mich Southern Ry Bd Rec		350.00.274	
Edison Storage Battery Co 6% 1st Mort Bd Rec		855.00.277	
Edison Portland Cement Co 6% Bond Rec		2750.00.275	
G J Kemp Co Essex County		5.00.281	
Essex County Country Club P Rec		5.00.282	
Warren County Warehouse Co Dividend		3.00.[illegible]	
"			
Profit & Loss	71	24101.73	
To Individual & Co	149		24101.73
To close out the following accounts to Dec 31st 1914			
Thos A Edison Jr	6794.13.6		
M E Edison	7137.18.7		
Thos A Edison	10169.29		
Profit & Loss	71	761.8.08	
To Sundries	✓		761.8.08
To close out the following accounts to Dec 31st 1914			
Repairs to #10-5th Ave	113.38.193		
Accident Compensation	214.15.20.194		
Repairs to Milan Property	360.00.194		

December 1914

Sundries	✓	6479.10		
To Profit & Loss	71			6479.10
To close out the following account to Dec 31st 1914				
Oxford Quarry Equipment Rental	180			
"				
Profit & Loss	71	1580.78		
To Experimental A/c	8			1580.78
To close out the following accounts, as of Dec 31st 1914				
#1195 Changes on 3 Stills Mess Carts	1130.1			
#1196 " " Above and Steel Stand Carts	13.78			
#2129 Rifs and Iron Cinders and Slots	2413.33			
#2681 " " " Surplus Carts	1676.83.36			
#3201 Experimental Work on Electric Delivery	1481.35			
"				
Profit & Loss	71	31751.17		
To Sundries	"			31751.17
To set aside from Surplus the above amount to replace worn out Machinery, Furniture & Buildings, on the following accounts for year ending Dec 31st 1914				
Reserve for Depreciation of M'ch & 10% on $7076.63.89			$7076.63.89	
" " " Office Furn 10%		250.32.79		
" " " Hinds Sals 8%		1500.00	900.00.79	
" " " Mach & Utensils 2½		5000.00	1250.00.79	
" " " Laboratory Bldg 2½		8000.00	2000.00.79	
" " " Silver Sales 5%		10.00.00	500.00.79	
" " " Tennis Pavilion 5%		36000.00	1800.00.79	
" " " Oxford Quarry Plant 5%		66076.70	3301.31.79	
" " " Grant Roll Patent Wy 25		2500000.00	14705.88.79	
			31751.17	
"				
Trg & Loss	71	12500		
To Investments A/c	19			12500
" Orange & Ch'st Bonds				
To close out the above account				
"				

December 1914

Individual A/c	149	296507		
Jos Reiff Administrator Estate	128			
Suspense Account A/c	149			296507
To transfer the above amount				
"				
Profit & Loss	71	58.19551		
To Individual A/c	149		58.19551	
Jos Reiff	1			
To close out the above account				
"				
Reserve for depreciation of Grant Roll Patent	75	14705.88		
To Grant Roll Patent	179		14705.88	
To transfer the above amount as same should have been posted to Grant Roll Patent				
To check				

January 1915

Notes Payable	131	350000.00		
To Individual A/cs	150			
M R Hutchison	10			350000.00
To cancel note dated Sept 8-1914 due June 8, 1915, renewed				
Individual A/cs	150			
M R Hutchison	10	350000.00		
To Notes Payable	131			350000.00
To Note dated Jan 8th 1915 due May 8th 1915 Payable at Orange, N.J. with interest @ 6%. Renewing Note due today				
Interest A/c	93	700.00		
To Individual A/cs	150			
M R Hutchison	10			700.00
By interest on Note dated Sept 8-1914 due June 8-1915. 11 Mo. @ 6% on $350000.00 $700.00				
Experimental A/c	9	750		
#1975	1			
Experimental A/c	9			
Wood	3			750
To change distribution of bill charged to wood, should have been charged to #1975				

February 1915

Individual A/cs	150	50.00		
E F Burrows	110			
To Investments	19			50.00
E F Burrows	100			
To transfer the above amount from E F Burrows A/c on Lender A/cs Ledger to his account on Investment Ledger representing cash paid on loan.				
Individual A/cs	150			
M R Hutchison	10	1001.06		
Individual A/cs	150			1001.06
Thos A Edison Inc	937.13	13		
Edison Phono Works	63.93	5		
To transfer the above amounts appearing against M R Hutchison on T A Edison Inc Ledger & Edison Phono Works Ledger, to M R Hutchisons account on T A Edison's Ledger.				
Individual A/cs	150	9927.07		
T A Edison Inc General A/c	19			
To Individual A/cs	150			9927.07
Edison Phono Works 1973 by 25% $				
T A Edison Inc 13746 28.13				
To transfer balance appearing on the above accounts 6 July 25, 1915 to T A Edison Inc General A/c				

March 1915

Individual & Co.	150	30,000.00	
E.B. Badger Bonds	149		
To Notes Payable	131		30,000.00
To Note dated Mar. 9th 1915, due June 9th 1915			
"			
Individual & Co	150	720.50	
Schenck & Schenck	151		
To Notes Payable	131		720.50
To Note dated Mar 9th 1915, due June 9th 1915 with interest @ 6% per annum payable at Second National Bank, Orange, N.J.			
"			
Notes Receivable	160	34,555.95	
To Individual & Co	150		
Edison Portland Cement Co	V		34,555.95
To Note dated Jan 7 1915 due Dec 1st 1915 Payable at Merchants National Bank, Newark N.J. To one year rental of Dolford Refinery & Equipment per Lease, Jan 1st 1915 to Jan 1, 1916		34,555.95	
Standard Steel Work Co. Lease for year		13.00	
"			
Investments	19	13,985.19	
Edison Ore Milling Syndicate Ltd. Stock	100		
To Profit & Loss	91		13,985.19
To write off all but $100 of the stock in the Company being reported to the Treasury Department as Wtd. from the Company, Mr Edison received 1536 Profit Sharing Certificates for his share			
"			
Investments	19		
Mr Edison received Profit Sharing Certificates	100	200.	
To Investments	19		
E. from Ore Milling Syndicate Ltd Stock	100		
Underwoods Land Co. Ltd "	100		100.
Mr Edison received Profit Sharing Certificates			100.
A 4406 for 1536 Certificates for the Edison Ore Milling Syndicate Ltd. Stock subdivided into $100 for 1536 Certificates for the Underwoods Land Co. Ltd Stock in the Kris Underwood Co. Ltd. which company absorbed the Underwoods Co.			

March 1915

Individual & Co.	150	109.86	
Pay Roll	3		
To Guilford Clark & Co. Liquidators	176		109.86
To transfer the above amount from Guilford Clark & Co. Liquidators to Pay Roll			
"			
Individual & Co.	150	38.	
Petty Cash Exp. General Expense	89		38.
To transfer the above amount which was charged to Expense, should have been charged to Petty Cash			

April 1915

Individual Acct	150		
Leslie Carpenter Machinist Acct	53	1580.00	
Notes Payable	131		1580.00
To Note dated April 7th 1915 due July 1st 1915			
Payable at Union National Bank Newark			
With Interest @ 6% per annum			
Individual Acct	150		
The Fuchs Lar Manufacturing Co	113	500.00	
Notes Payable	131		500.00
To Note dated April 10th 1915 due July			
11th 1915 Payable at 2nd National Bank			
Orange N.J. with Interest @ 6% per			
annum			
Individual Acct	150		
Lehigh Car Wheel & Axle Works	105	500.00	
To Notes Payable	131		500.00
To Note dated April 10th due July 11th			
Payable at Second National Bank Orange			
N.J. with interest @ 6% per annum			
Individual Acct	150		
Ludlow & Squier	11	5465.9	
To Notes Payable	131		5465.9
To Note dated April 23rd due July 22nd			
1915 Payable at Second National Bank			
Orange N.J. with interest @ 6% per annum			
Individual Acct	150		
M & T Culbertson	10	918.10	
To Individual Acct	150		
J.H. Edson Inc	13		918.10
To transfer the above amount from			
J.H. Edson Inc Ledger to J.H. Edson Ledger			

April 1915

Individual A/c	150		17582.16	
To Sundries	✓			
To transfer the following accounts				
between Hardwood, Cineline				
and Carbolite Plant Cos & Ledgers				
Lemmon Rapp Boiler Works		17582.51		
Lewis & Phillips		577.19		
W.H. Mayne		261.46		
E.F. McCrossen		186.06		
E.H. Ophardt		1261.37		
Pay Roll (Cineline)		1668.35		
Pay Roll (Carbolite)		1489.67		
Universal Lumber Supply Co		21300.00		
		7582.16		
To Cineline Plant A/c & Ledgers	76			1668.35
" Carbolite Plant " "	167			1489.67
" Hardwood " " "	177			17582.16
Individual A/c				
Cineline Plant A/c Edison	8		951.43	
Hardwood " Ill Edison	13		276.19	
To Individual A/c				
Thos A Edison	9			1227.62
To transfer the above amount from				
Thos A Edison's a/c				

May 31 1915

Individual A/c	150	60000.		
L O Koven & Bros.	109			
To Notes Payable	131			60000.
To note dated May 7th 1915 due Aug 5th 1915 Payable at Second Nat'l Bk Orange with Int at 6%				
Individual A/c	150	39243.		
Reversed Wire Stamping Co	113			
To Notes Payable	131			39243.
To note dated May 12th 1915 due Sept 12th N. Payable Second National Bank Orange N.J. with Interest @ 6% per Annum				
"				
Notes Payable	131	35000.00		
To Individual A/c	150			
M K Hutchison	10			35000.00
To cancel note dated June 8th 1915 due May 8th 1915 renewed				
"				
Individual A/c	150	35000.00		
M K Hutchison	10			
To Notes Payable	131			35000.00
To Note dated May 10th 1915 due Sept 10th 1915 Payable at Orange, N.J. with Interest at 6% renewing note dated May 8th 1915				
"				
Individual A/c	150	5100.00		
Edison Portland Cement Co	✓			
To Notes Receivable	160			5100.00
To cancel note dated Jun 20th 1915 due May 20th 1915 Payable at Union National Bank same having been renewed				
"				
Notes Receivable	160	5100.00		
To Individual A/c	150			
Edison Portland Cement Co.	✓			5100.00
To Note dated May 20th 1915 due Sept 20th Payable Union National Bank renewing note dated Jun 20th 1915				

May 1915

Individual A/c	150	337.69		
M.B. Hutchinson	10			
Individual A/c	150			337.69
T.B. Edison Inc.	13			
To transfer the ~~[illegible]~~ [illegible] amount from T.B. Edison Inc. Ledger.				

June 1915

Individual A/c	150	2831.00		
Stevens Bros	157			
Notes Payable	131			2831.00
To Note dated June 8th 1915 due Oct 8th 1915 payable at Union National Bank. Newark, N.J.				
Individual A/c	150	1717.00		
A. A. Spaggy	137			
Notes Payable	131			1717.00
To Note dated June 15th due Sept 15th 1915 payable Union National Bank, Newark, N.J.				
Notes Receivable	160	2537.50		
To Individual A/c	150			2537.50
U. G. Motor Mfg Co	53			
To Note dated June 15th 1915 due Sept 15th 1915				
Individual A/c	150	12.19		
M.B. Hutchinson	10			
To Individual A/c	150			12.19
Thos A. Edison Inc	13			
To transfer the proper amount from T.A. Edison Inc. ledger.				

July 1915

Individual A/c Dr	151	250513	
Dover Boiler Works	179		
Notes Payable	131		250513
Note dated July 10th due Nov 10th 1915 payable Akron National Bank with interest @ 6% per annum			
Individual A/c "	151	311582	
Ludlow Typewriter	11		
Notes Payable	131		311582
Note dated July 28, due 11/28, 1915, payable Akron National Bank, Akron, Ohio with interest @ 6% per annum			

August 1915

Individual A/c	151		
Chas. K. Hungerford	137	157207	
To Notes Payable	131		157207
To Note dated Aug 4th 1915 due Oct 11th 1915. Payable at Akron National Bank.			
Individual A/c	151		
Dover Boiler Works	179	331511	
Notes Payable	131		331511
To note dated Aug 6th 1915 due Dec 6th 1915 Payable at Akron National Bank with interest at 6% per annum			
Individual A/c	151		
M. K. Eulenson	10	8793	
To Individual A/c	151		7797
T. A. Edison Inc.	13		
Edison Storage Battery	5		996
"			
Profit & Loss	91	6269.12	
To Individual A/c	151		6269.12
A. K. Baird	175		
To close out balance appearing in the account of A. K. Baird to Profit & Loss			
Individual A/c "	151		
Ludlow Typewriter	11	250630	
To Notes Payable	131		250630
To Note dated Aug 25th 1915 Due Dec 25th 1915 Payable Akron National Bank, with interest @ 6% per annum			
Individual A/c "	151	171698	
Thos. A. Edison	9		
Individual A/c	151		171698
Caroline Clark T. A. Edison	8		
To transfer the above amount appearing in the account of T. A. Edison to the account of Caroline Clark T. A. Edison. This entry was made instead of drawing check for same.			

September 1915

Notes Payable	131	3500000		
To Individual & Co	151			3500000
M.K. Hutchison	10			
To cancel note dated May 10th 1915 due Sept. 10th 1915 same has been renewed.				
"				
Individual & Co	151			
M.K. Hutchison	10	3500000		
Note Payable	131			3500000
To Note dated Sept. 10th 1915 due Jan 10th 1916. Payable at Orange S.H.B. with interest of 5% renewing Act of May 10th in full				
"				
Individual & Co	151			
Dover Boiler Works	173	216900		
Note Payable	131			216900
To Note dated Sept 17th due Jan 17th 1916. Payable at Dover National Bank with interest @ 6% per annum				
"				
Individual & Co	151			
Ludlow & Squier	14	181827		
To Note Payable	131			181827
To note dated Sept 23rd due Jan. 23rd 1916 Payable Toronto National Bank with interest at 6% per annum				
"				
Individual & Co's	151			
Edison Portland Cement Co	4	510000		
Note Receivable	160			510000
To cancel note dated May 20th 1915 due Sept 20th 1915 same having been renewed				
"				
Note Receivable	160	510000		
To Individual Co's	151			
Edison Portland Cement Co	4			510000
To note dated Sept. 20th 1915 due Jan 20th 1916. Payable at Venice National Bank.				

September 1915

Edison Portland Cement	4			
Individual & Co's	151	3 [illegible] 95		
To Oxford Quarry Equipment Rental	180			3 [illegible] 95
To 4 years rental of Oxford Property Equipment per lease of January 1st to Jan 1st 1919				
"				
Machinery & Tools	56	6 1 6 5 00		
To Individual & Co	151			6 1 6 5 00
Federal Storage Battery Co's	1			
To transfer tools charged to Federal Storage Battery Co's Co on consignment back to Machinery & Tools account.				
"				
Interest & Discount	93	7 00		
~~Notes~~ Notes Receivable	160			7 00
To exchange fee on Note from Victoria Equipment Mining & Milling Co.				
"				
Dep. & Loss	71	4 0 1 8 00		
To Machinery & Tools	56			4 0 1 8 00
To transfer the above amount to P & L account.				

October 1915

Individual Acct	151		
Trussed Concrete Steel Co	13	617978	
Notes Payable	131		617978
To Note dated August 25 due January 25 1916 Payable at United National Bank Newark N.J.			
"			
Individual Acct	151		
American Oil & Supply Co	10	1000000	
To Sundries			
American Oil & Supply Co	10/222		1000000
To transfer the above amount from Indiv Acct Ledger to General Ledger			

November 1910.

Individual Acct	151		
Common Dishes Banking Works	5	795958.	
Notes Payable	131		795958.
To Note made Oct 5th 1910 due Nov 5th 1910 Payable at United National Bank Newark Interest at 5% Int.			
"			
Individual Acct	151		
Lewis Lewis Works	53	2000000.	
Notes Payable	131		2000000.
To Note dated Oct 5th 1910 due Nov 5th 1910 Payable at Common National Bank not Int at 6%			
Real Estate & Building	112	15100	
To Personal Expense	07		15100
To expense Entertaining Jersey on the 13 June 1910 which should Release and should have been charged to Ritts			
"			
Individual Acct	151		
M.F. Entertainment	10	22448.	
To Individual Acct	151		22448
T.A. Edison Inc	10/15.13		
" Edison Phono Co	17.40.S		
To transfer the above amount from T.A. Edison Inc Stocks to T.A. Edison Individual Stocks as per statement filed with J. Emmons			
"			
Individual Acct	151		
W.S. Reed	133	50000.	
To Notes Receivable	150		50000
To cancel note Nov 13th 1910 due Nov 13th 1915 Payable at Orange N.J. Office of T.A. Edison Renewed 1 day for $4500.			
Notes Receivable	150	40000.	
To Individual Acct	151		40000.
W.S. Reed	133		
To Note dated Nov 13th 1915 due Nov 13th 1916 Payable at the Office of T.A. Edison, Orange N.J.			

December 1915

Notes Receivable, Sundries		15,000.00	
To Individual Acc			15,000.00
Note dated Dec 1st 1915 due Dec 1st 1916 Payable at Ranger, Hunt & Bentley 6% per annum.			
Individual Acc	120		
M. R. Hutchison To Individual Acc	10		
" " To Thos. A. Edison Inc	70		
To transfer signature account from M. R. Hutchison Books to Edison Laboratory Books as per statement 1/1/16.		29.01	29.01
Individual Acc	✓		
M. R. Hutchison	✓		
Individual Acc	✓		
T. A. Edison Inc	✓		
To transfer from Individual account expenses on T. A. Edison Inc Books to T. A. Edison Laboratory Books as per statement 1/1/16.			
Profit & Loss	49	1,478.03	
To Individual Acc	151		1,478.03
To close out the following accounts			
Thos. A. Edison Jr		278.28 6	
Mr. Edison		331.05 6	
Thos. A. Edison		1066.19 9	
Profit & Loss	49	63,798.60	
To Sundries	✓		63,798.60
To close out the following accounts to Dec 31st 1915			
Silver Lake Inst		707.77 67	
Insurance %		935.16 89	
Legal Expenses		153.417 171	
Taxes		21,083.21 35	
War Tax		1,785.77 50	
Workmens Compensation Inst		2155 94	
Accident Insurance		790.50 94	
Fort Myers Taxes		641.31 93	
Repairs to Laboratory Building		713.90 93	
Licence Property Taxes		719.22 93	
Phones		95.50 130	
Florida Laboratory Expense		3,196.63 19	
		2,532.80 18	

December 1915

Profit & Loss	49	14,264.46	
To Sundries	✓		14,264.46
To close out the following accounts to Dec 31st 1915			
Silver Lake Taxes		799.69 89	
Burlington Township Taxes		36.70 59	
Repairs to Licence Factory		1465.37 93	
Milan Ohio Taxes		11.60 93	
Mansfield Township Taxes		9.90 93	
Menlo Park Insurance & Taxes		1,941.49 93	
Sundries	✓	13,091.70	
To Profit & Loss	49		13,091.70
To close out the following accounts to Dec. 31st 1915			
Interest %		27,859.17 93	
New York Real Estate Rentals		1,700.00 93	
Laboratory Rentals		2,000.00 93	
Edison Phonograph Works Salary %		7,335.41 93	
T. A. Edison Inc " "		16,451.11 93	
Licence Property Rental		600.00 93	
Discount %		210.00 93	
Advances on Sales 50% & 25%		56,782.40 93	
Oxford Quarry Equipment		3,412.95 93	
Scrap %		654.67 93	
Edison Phonograph Works Bond Rec		3,150.00 93	
Edison Storage Battery Co. 1st Mortgage B		5,700.00 93	
New York Central R.R. R.R. Co 3½% B Rec		234.00 93	
West Shore R.R. Co. Guaranteed 4% B Rec		150.00 93	
Union Pacific R.R. Co. 1st Mortgage 4% "		160.00 93	
Northern Pacific R.R. Co 4% Ann Lease B Rec		1,370.00 93	
Lake Shore & Michigan Southern Ry. B Rec		350.00 93	
Gold Land Co. of Essex County		500 93	
Essex County Country Club B Rec		500.00 93	
Warren County Warehouse Co Div		300.00 93	
Sylvan Lake Rental		3,156.49 93	
Licence Property Insurance		910.27 93	
New York Taxes Int & Inc		3,217.09 93	

Profit & Loss — P/L — 3,181,891 — 3,181,891

To Surplus — S — 3,181,891

To set aside from Surplus the above amount to replace worn out Machinery, Furniture, Buildings, as follows, the following accounts for year ending Dec. 31st 1915

Reserve for depreciation of M & F	10%	7100.14	89
" " " " Refunding Bds 1944		2615.5	96
" " " " Florida Lab. & Com. 1		9000.0	90
" " " " Real Estate & Bldg 2½%		8000.00	700000.0	90
" " " " Laboratory Bldg. Machinery & Tools		1000.00	50000.0	90
" " " " 1/10 of Annuity 2½%		500000	1750000.0	90
" " " " Lincoln Factory 5%		3600000	1800000.0	90
" " " " Orange Quarry Stock & Fr.		1600000	3301312	90
Paint Roll Patent 7% Wr off $200.00000			14285.58	90

Profit & Loss — P/L — 151,451 — 151,451

To Experimental A/c — E

To close out the following accounts to Dec. 31st 1915

#3100	Rehandling Red. Stadt & Co	2279	19
#3139	" " Anderson & Electric	1019	39
#3251	" " Lemp's Auto	1179	78
#3351	" " Subscriptions for Electric Vapor	127	50
#3357	Special Photo	34	16
#3775	Chas. Chapman 30 H.P. Mors Auto	750	116
	Jos. Leuck Rubber Co.	1.50	116

Experimental A/c — E — 39704 — 39704

To Expense — Ex

To close out the following accounts to Dec. 31st 1915

#3151	Copies of work Stats	7100	85
#3153	" " "	7100	85
#3154	" " "	7100	85
#3815	Photo of Mr. Edison	331	60
#3845	Photo of Thunder Fire Dept.	239	60

Thos. A. Edison Johnson and Dyer's Fixed Investment — FI — 67,120.62

To Experimental A/c — E — 67,120.62

To transfer the above amount representing Cost of Investment Bensel Plant, Dec. 31st 1915 Bensel Experimental Ledger

#3871 Bensel Experimental Ledger — 67,120.62 — E

Thos. A. Edison Silent Fire Fixed Investment — FI — 210,724.54

To Experimental A/c — E — 210,724.54

To transfer the above amount representing Cost of New Bartlin Plant, Dec. 31st 1915 from Experimental Ledger

#3871 Bartlin New Plant — 210,724.54 — E

Aniline Plant Thos. A. Edison — P/L — 750,000.00

To Estimated Profits Aniline Plant — E — 750,000.00

Estimated Portion of Mr. Edison's profits to Dec. 31st 1915

January 1916

Note Payable "	151	35000.00	
To Indor & Co's	154		35000.00
M R Hutchison			
To cancel note dated Sept 7th 1915 due Jan 10th 1916 Payable at Orange N.J. and having been renewed			
Indirect Mfg "	154	35000.00	
M R Hutchison			
To Note Payable	151		35000.00
To Note dated June 10th 1916 due May 10th 1916 Payable at Orange N.J. with Interest at 6% per annum			
Interest %	151	174.67	
To Steel Hirsch & Co	154		174.67
To Interest on Slemmer & Co deposit to Jan 30th 1916			
Carbolic for Indian Head "	300	1.05	
Experimental "	9		1.05
T A Edison Incl Co			
To correct distribution of bill dated Jan 19th credited to Carbolic for Indian Head should be credited to Experimental "			

FINANCIAL EXECUTIVES MEMORANDOM NO. 3473

DIVISION IN QUESTION- Secretarial Service Dept. of T. A. E. Inc. DATE- Feb. 29, 1916.

SUBJECT- Sale of $100,000.00 of Treasury Stock to Thomas A. Edison, Personal

RESULT WANTED BY- As of February 29, 1916.

FOLLOW-UP- BY- Secretarial Service Dept. of T. A. Edison, Personal

Mr. Hamilton Munk, Assistant Secretary,
Secretarial Service Dept. of T.A.E. Inc.:-

(a) As you are fully aware, Mr. Edison during the past year has opened up a new line of endeavor, known as the "Carbolic Manufacturing Division of T.A.E. Incorporated"; as a result of which it is necessary to use more working capital to maintain the various Interests known as Thomas A. Edison, Incorporated.

(b) Accordingly, will you not kindly arrange in co-operation with Mr. Harry F. Miller, Treasurer, for the sale to Thomas A. Edison, Personal of the $100,000.00 of T. A. E. Incorporated stock now on deposit in the Treasury of T. A. E. Incorporated, making sure that this sale is properly effected through the medium of the proper approvals, and the proper procedure as advised by the Legal Department.

(c) Thanking you for your co-operation along the above lines to the end that this sale may be made effective as of February 29, 1916, I remain,

S. B. Herbert,
Financial Executive.

SBH/MH

RESULT ACCEPTED_____191____

COPIES TO- Messrs. Wilson, Harry F. Miller, Holden.

PLEASE USE FORM 1276 FOR ALL CORRESPONDENCE RELATIVE TO THIS MEMORANDUM.

Form 1203.

January 1916

Notes Payable	151	35000.00	
To Indir & Loss	157		35000.00
M. R. Hutchinson			
To cancel note dated Sept 9th 1915, due Jan 10th 1916, Payable at Orange N.J. same having been renewed			
Indirect & Loss "	157	35000.00	
M. R. Hutchinson			
To Notes Payable	151		35000.00
To Note dated Jan 10th 1916 due May 10th 1916, Payable at Orange N.J. with Interest at 6% per annum.			
Interest %	151	174167	
To Stiles Hirst & Co	196		174167
To Interest per Stiles Hirst & Co deposit Jan 20th 1916.			
Carbolizer Indian Head "	300	1005	
Experimental %	9		1005
Th. Edison Inc. Orill			
To correct distribution of bill dated Jan 19th credited to Carbolizer Indian Head should be credited to Experimental %			

February 1916

Notes Receivable	161	200000	
To Indirect & Loss	157		200000
J. D. Harris	157		
To Note dated Feb 1st 1916, due May 1st 1916 Payable at Orange N.J. with Interest @ 5% per annum.			
American Oil & Refining Co "	339	85500	
Indirect & Loss	157		85500
Thos. A. Edison	9		
To 7½ cents per pound for 342000 lbs of Acetone Oil sold in January 1916. Check received 2/16/16.			
Indir & Loss "	157	2000000	
Edison Portland Cement Co	V		
To Indir & Loss	157		2000000
Thos. A. Edison Inc.	15		
To transfer as at present Th. A. Edison Inc. to Edison Portland Cement Co. as Mr. Edison decided to advance the money to pick it up E. Portland Cement Co in satisfaction of Thos. A. Edison Inc.			
Notes Receivable "	161	1500000	
To Notes Receivable	161		1500000
To cancel note of Thos. A. Edison Inc. dated Dec 1st 1915, returned to Thos. A. Edison and substitute Note of Edison Portland Cement Co dated Dec 1st 1916. Mr. Edison assumes the obligation personally in lieu of Thos. A. Edison Inc.			
Notes Receivable "	161	1500000	
To Indir & Loss	157		1500000
Edison Portland Cement Co	V		
To Note dated 1-26-16 due 1-26-17, payable at the Union National Bank of Newark with interest @ 6% per annum.			

February 1916.

Note Receivable	161	750000	
To Individual A/c	15½		750000
Edison Portland Cement A/c	7		
To Note dated Feb 18th 1916, due Feb 18th 1917 Payable at Union National Bank, Newark, N.J. with interest at 6% per annum.			
"			
Note Receivable	161	750000	
To Individual A/c	15½		750000
Edison Portland Cement A/c	7		
To Note dated Feb 28th 1916, due Feb 28th 1917 Payable at Union National Bank, Newark, N.J. with interest at 6% per annum			
"			
Note Receivable	161	1377000	
To Individual A/c	15½		1377000
Edison Portland Cement A/c	7		
To Note dated Apr 1st 1916, due Mar 1st 1917 payable Union National Bank, Newark, N.J. with interest 6% per annum			
"			
Note Receivable	161	1377000	
To Individual A/c	15½		1377000
Edison Portland Cement A/c	7		
To Note dated Oct 1st 1916, due Oct 1st 1917 payable Union National Bank, Newark, N.J. with interest 6% per annum			
"			
Individual A/c	15½	19094767.61	
Edison Portland Cement A/c	7		
To Note Receivable	161		19094767.61
To cancel the following Notes			
Dec 1st 1913 - due Dec 1st 1916		4770043.11	
Dec 1st 1913 - " "		203703.43	
Jan 1st 1914 - " "		5734.24	
Feb 1st 1914 - " "		13770.00	
Mar 1st 1914 - " "		13770.00	
Jan 1st 1915 - " "		3.445.95	

February 1916

Notes Receivable	161	2207567.31	
To Individual A/c	15½		2207567.31
Edison Portland Cement A/c	7		
To Note dated Jan 1st 1916 due Dec 31st 1917 Payable at Union National Bank, Newark, N.J. with interest at 6% per annum			
Individual A/c "	15½	270000	
Edison Portland Cement A/c	7		
To Edison Port. Cement A/c 6% Bond Interest	5¾		270000
To 918 Coupons due @ 30¢ each paid by Notes.			
Investment A/c "	17	10000000	
To Edison Inc. Stock	(103)		
To Individual A/c	15½		10000000
Thos A Edison Inc.	13		

March 1916

Individual Accs	152	750000	
Edison Portland Cement Co.	✓		
To Individual Accs	152		750000
Thos A Edison Inc	152		
To transfer cash from Th A Edison Inc to Edison Portland Cement Co, as Mr Edison decided to advance the money direct to E.P.C. Co. instead of showing to Thos A Edison Inc			
Note Receivable	151	750000	
To Individual Accs	152		750000
Edison Portland Cement	✓		
To Note dated Mar 11th 1916 due Mar 11th 1917 Payable Union National Bank, Newark, NJ with interest at 6% per annum			
Note Receivable	151	750000	
To Individual Accs	152		750000
Edison Portland Cement Co	✓		
To Note dated Mar 21st 1916 due Mar 21st 1917 Payable Union National Bank Newark, NJ with interest at 6% per annum			

April 1916

Notes Receivable	151	1700000	
To Individuals	152		1700000 ✓
Edison Portland Cement Co	✓		
To note dated Apr 12th 1916 due Apr 12th 1917 Payable at Union National Bank, Newark NJ with Int @ 6% per annum			

May 1916

29 Notes Receivable	161	125938	
To Individual Accts	152		125938.1
Edison Portland Cement Co	IV		
To Note dated May 29th 1916 due May 29th 1917. Payable at Union National Bank, with Int @ 6% per annum			
10 Notes Payable	131	35000.00	
To Individual Accts	152		35000.00.1
M. R. Hutchison	10		
To cancel note dated Jan 10th 1916 due May 10th 1916. Payable at Orange N.J. same having been renewed this date			
10 Individual Accts	152		
M. R. Hutchison	10	35000.00	
To Notes Payable	131		35000.00
To Note dated May 10th 1916 due Sept 10th 1916. Payable at Orange N.J.			
20 Individual Accts	152	5000.00	
Edison Portland Cement Co	V		
To Notes Receivable	161		5000.00
To cancel note dated Jan 20th 1916 due May 20th 1916. same having been renewed this date			
Notes Receivable	161	5000.00	
To Individual Accts	152		5000.00.1
Edison Portland Cement Co	V		
To Note dated May 20th 1916 due Sept 20th 1916. Payable at Union National Bank, Newark N.J.			

June 1916

Notes Receivable	161	7398.37	
To Individual Accts	152		7398.37
Edison Portland Cement Co	V		
To Note dated June 9th 1916 due June 9th 1917. Payable at the Union National Bank with interest @ 6% per annum			
Notes Receivable	161	3543.00	
To Individual Accts	152		3543.00
Edison Portland Cement Co	V		
To Note dated June 24th 1916, due June 24th 1917. Payable at the Union National Bank with interest at 6% per annum			

July 1916

Notes Receivable 161 2,331,001
To Sundry Accts 157 2,331,001
Edison Portland Cement Co.
To Note dated July 20th 1915, due July 20th 1917. Payable Mount National Bank with Interest at 5%

Construction Plant Current Advances 76 27,172,981
To Construction Plant Deposit Investment 157 27,172,981
To bring Deposit Investment to cost in conformity with the total value of Buildings & Equipment as of May 31st 1916

Construction Plant Current Advances 76 355,168.13
To Deposit Work Construction Plant 185 355,168.13
To transfer the credits posted by May 31st 1916

~~Construction Plant Current Advances~~
~~Entry Page 6 Ref. 339~~

~~Overall Plant Current Advances 76~~
~~To Overall Plant Deposit Investment~~
~~To bring Deposit Investment to cost in conformity with the total value of Buildings & Equipment as of May 31st 1916~~

Overall Plant Current Advances 161 221,902.58
To Deposit Work (Overall Plant) 195 221,902.58
To transfer the credits to May 31st 1916

Individual & Companies Ledger 157 198,2021
To Accounts Payable 157 198,2021
(June Expense)

To set up unpaid vouchers as at July 31-1916 as per detailed list in Auditors Analysis 206,498
Less: deductions from unpaid vouchers 8,277.77
Net 198,220.31

656,199.90 656,199.90

July 1916

(July 31 as at Feb 29/16) 656,199.90 656,199.90

Sundry Cr. Edison Storage Battery Co. — Thomas A. Edison Inc. 170 58,810.76
Sundry Cr. Sundry — To Edison Storage Battery Co. 11 58,810.76
as per attached

- Thomas A. Edison, Inc. -

INTER-DIVISIONAL AND DEPARTMENTAL TRANSFERS NO. 799-J

Credit - Thomas A. Edison Inc. $58810.76

Charge - Edison Storage Battery Co. $58810.76

To transfer balances due Edison Storage Battery Co. from Thos. A. Edison, Inc. Divisions as of Feb. 29th, 1916to the account of Thos. A. Edison Laboratory as per mutual agreement between Mr. Madd, Mr. Kelley and Mr. H. Musk

Due E. S. B. Co.		Due T.A.E.Inc	
Control Div.	8967.70	Gen.Adm.Ser.	222.70
Export "	38074.22	Mus.Phono.	151.54
Carbolic "	7148.08	Dict.Mach.	27.16
Primary Batt.Div.	122.36		401.44
Mot. Plat. "	75.01		
Studio Div.	65.50		
Cyl. Rec. Div.	100.25		
Disc " "	2044.19		
Phonol R&U "	206.56		
Adv.&Ptg. "	101.80		
Const.&Maint "	2207.54		
	59218.20		

ON LABORATORY BOOKS -
DR.- T.A.E., INC. CONTROL
CR.- E.S.B.Co.

58,810.76 58,810.76

See Financial Executive's Memo. #4335 - 7/1/16

Issued By [signature] Date 7/29/16 Feb/16

Accepted by _____ Date _____

Form 1160

656,199.90 656,199.90

July 1916

July 31 as at Feb 29/16

Thomas A. Edison Inc. Contrl a/c — 20675.01
To Edison Phonographs Works — 63307.24
Edison Storage Battery Co. — 1143451.77
as per attached

- Thomas A. Edison, Inc. -

INTER-DIVISIONAL AND DEPARTMENTAL TRANSFERS NO. 799-K

Credit - Thos. A. Edison Lab. $2067E9.01

Charge - Edison Phonograph Works $2067E9.01

To transfer balances on Edison Phonograph Works ledger with Thos. A. Edison Lab. for $63307.24 and Edison Storage Battery Co. $1143451.77 as of Feb. 29-1916 to Thos. A. Edison, Inc. Control General Ledger as per mutual agreement between Mr. Madd, Mr. Kollow and Mr. H. Munk
SEE FINANCIAL EXECUTIVE'S Memo #4335 - 7/10/16

ON LABORATORY BOOKS -
DR. - T.A.E., INC. - CONTROL — $20679.01
CR. - E.P. WORKS — 63307.24
CR. - E.S.B. Co — 1143451.77

EXPLANATION AS PER, MEMO REF TO F.E. MEMO. AND INTER-DIV. AND DEPT. TRANS. JOURN. ENTRY # 799K OF T.A.E. INC. DATED 7/10/16

Issued By F. A. Erwin
COMPTROLLER DIVISION
Date 7/10/16 - 7/10/16

Accepted by
Date

Form 1160

9.3.3.6.1.6.7 9.3.3.6.1.6.7

July 1916

July 31 as at Feb 29/16

Mrs. Thos. A. Edison — 16373.87
To Thos A. Edison Inc. Contrl a/c — 16373.87
as per attached

Form 1160-1M-5-16

Thomas A. Edison, Inc.,

INTER-DIVISIONAL AND DEPARTMENTAL TRANSFERS NO. 799-I

Credit Mrs. Edison $16,373.87

Charge Thomas A. Edison Lab. $16,373.87

To transfer balance of Mrs. Thomas A. Edison as of February 29th, 1916 on Thos. A. Edison, Inc. Control General Ledger to the account of Thos. A. Edison Lab. as per mutual agreement between Mr. S. B. Mambert, Mr. Kollow and Mr. H. Munk

See Financial Executive's Memo #4335 - 7/10/16

ON LAB. BOOKS -
DR. - MRS. EDISON — 16,373.87
CR. - T.A.E., INC. - CONTROL — 16,373.87

Taken into account under protest
Possible adjustment later.

Issued By F. A. Erwin
COMPTROLLER DIVISION
Date 7/10/16 - 7/10/16

Accepted By
Date

9.3.3.6.1.6.7 9.3.3.6.1.6.7

July 1916

Subsidiary Ledger Edison Storage Battery Co. July 31 as at Feb 29/16 938 9+1 58 938 9+1 58
20 Thos A. Edison Inc. Central 7/10 1 250701 1 250701
as per attached

- Thomas A. Edison, Inc. -

INTER-DIVISIONAL AND DEPARTMENTAL TRANSFERS NO. 799-L

Credit - Edison Phonograph Works --- $2507.01

Charge - Thos. A. Edison Lab. $2507.01

To transfer amount the Edison Phonograph Works from Edison Chemical Works as of February 29th, 1916 to account of Thos. A. Edison Laboratory on Thos. A. Edison, Inc. Control General Ledger as per mutual agreement between Mr. Ladd, Mr. Kellow and Mr. H. Mank

See Financial Executive's Memo #1335-5-3/1/16

ON LAB. BOOKS -
DR - I.S.B.Co. 2507.01
CR - T.A.E. INC - CONTROL 2507.01

Issued By F. A. Brown
Controller's Division
Date March 1st - 1916

Accepted by

Date

Form 1160

July 1916

Subsidiary Ledger Edison Storage Battery Co. 9+1 7+855 9+1 7+855
Aniline Chem Current Advances 1/6 1 5427.51
Phenol Chem Current Advances 1/6 8173.58
20 Edison Chemical Works 1/10 46.69
as per attached 1 13647.78

EDISON STORAGE BATTERY CO.
~~THOS. A. EDISON, INC.~~,

INTER-DIVISIONAL AND DEPARTMENTAL TRANSFERS NO. 1

Chgs ~~Credit~~ Edison Chemical Works Current Advance 5427.51

~~Charge~~ Credit Thomas A. Edison Laboratory 5427.51

To close out balances appearing in Edison Chemical Works Accounts Receivable and Accounts Payable Ledgers in account with the following divisions on May 31, 1916:

Accounts Receivable		Accts. Payable			
T.A.E.Lab.	1226.80	T.A.E.Lab.	14974.56 -		13.647.78
" Aniline	8802.76	" Aniline	29.17	8172.58	
" Phenol	2171.45	" Phenol	2124.76	46.69	
	11601.00		17028.51	5520.27	

Accounts Payable	17028.51
" Receivable	11601.00
Difference-	5427.51

Kindly make corresponding entries on your records.

ON LAB. BOOKS -
DR - A/REC - E.S.B.Co. 5427.51
" - ANILINE C/P A/c 8172.58
" - PHENOL " " 46.69
CR - ED CHEM. WKS. 13647.78

See Financial Executive's Memo #1335-5-3/1/16

Issued By W. H. Buckley
Date 3/1/16

Accepted By

Date

Form 1160-1M-6-16

9+1 7+855 9+1 7+855 954 9+1 633 954 9+1 633

July 1916

July 31 as at May 31.

		954 89633	954 89633	
Indiv Cost Ledger Edison Phonograph Works	15	108808931		
Export Division	114	3064.1		
Advertising Service Dept.	136	21540		
Construction & Maint Service Dept.	173	1384731		
To Control Division	170		10196342	
General Adm Service	171		22235	
Musical Phono. Div.	175		5230	
			31835	
			3281	
			37948	
			618665	
			42054	
			19897	
			66483	

Thomas A. Edison, Inc.,

INTER-DIVISIONAL AND DEPARTMENTAL TRANSFERS NO. 964

Credit Edison Phonograph Works 108,808.93

Charge Thomas A. Edison Laboratory 108,808.93

To transfer to Edison Phonograph Works the following amounts due Thomas A. Edison Laboratory as of May 31st, 1916, per instruction of Mr. Musk, June 30th, 1916:

Control Division	101,963.42	
General Adm. Service	222.35	
Export Division	30.64	
Musical Phono. Div.	52.30	
Carbolic Acid Mfg. Div.	318.35	
Primary Battery Division	32.81	
Motion Picture Division	379.48	
Disc Record Mfg. Division	6,186.65	
Edison Recording Division	420.54	
Phenol Resin & Wax Mfg. Div.	198.97	
Advertising Service Dept.	215.40	
Const. & Maint. Serv. Div.	1,384.73	
Disc Mould Mfg. Division	664.83	108,808.93

See Financial Executive's Memo. #4375 - 7/5/16

Issued By F. C. Erwin, Controlling Division

Date 5/31/16

Accepted By ________

Date ________

Form 1160-1M-6-16

1065336.03 1065336.03

July 1916

31

		1065336.03	1065336.03
T. A. Edison Phenol Plant - Fixed Investment	184	1364209	
To Phenol Plant Current Advances	167		1364209

To set up Fixed Investment a/c in conformity with plant books as at dates as under

Dec 31 - 1915	1,881.20
Jan 31 - 1916	6,678.03
Feb 29 - 1916	14,891.80
Mar 31 - 1916	3,900.07
Apr 30 - 1916	1,465.03
	28,816.13
Less: decrease May 31/1916	15,174.04
Net increase	13,642.09

31

T. A. Edison Phenol Plant Fixed Investment	184	435906	
To Phenol Plant Current Advances	167		435906

To set up Fixed Investment a/c in agreement with plant books, correcting entry having been made on plant books in this amount

"

Wm Carman & Mary E. Carman Wife	155	1120.00	
To Investment a/c Menlo Park Lands	100		1120.00

Sale of 28 Lots, Numbers 1 to 20 incl. Block L and Numbers 8 to 15 incl. block M per Map of the Menlo Park Homestead State of N.J. R.R. filed in office of County Clerk, Middlesex Co. N.J.

Deed of July 19, 1916 - Thomas A. & Mina M. Edison to [illegible]

31

~~[illegible]~~

31

Thos A. Edison Aniline Plant	79	2247982.6	
To Current Advances	76		2247982.6

To bring accounts into agreement with plant books as at May 31/16

1309755.44	1309755.44

July 1916

July 31 as at May 31.

Inv. Co. Thos A Edison Phonograph Works	15	108	08933	
Export Division	14		30641	
Advertising Service Dep.	136		215401	
Construction & Maint Service Dept	133		1384731	
To Contract Division	170			11019634
General Adm Service	171			22235
Musical Phono. Div.	175			5330
Carbolic Acid Mfg Div	177			31535
Primary Battery Div	178			3381
Motion Picture Div	135			379748
Disc Record Mfg Div.	131			618665
Edison Speaking Div	133			42054
Chemical Recm Mfg Mfg Dept	131			19897
Disc Mould Mfg Dept	170			66483
as per attached				

July 1916

31

31			
T. A. Edison Chemical Plant Fixed Investment	184	1065 33603	1065 33603
To Chemical Plant Current Advances	16	136422 09	136422 09
To set up Fixed Investment &c in conformity with plant books as at dates as under			
Dec 31 - 1915	1851.20		
Jan 31 - 1916	6678.03		
Feb 29 - 1916	14891.80		
Mar 31 - 1916	3900.07		
Apr 30 - 1916	14656.63		
	28816.13		
Less decrease May 31/1916	15172.04		
Net increase	13643.09		

31

T. A. Edison Chemical Plant Fixed Investment	184	435906	
To Chemical Plant Current Advances	16		435906
To set up Fixed Investment &c in agreement with plant books ~~to~~ correcting entry having been made on plant books in this amount			

Mrs Barman & Mary E. Barman H. for	155	117000	
To Investment &c	180		117000
Meeks Park Lands			

Sale of 28 Lots. Numbers 1 to 20 incl Block L and Numbers 8 to 15 incl Block M per Map of the Meeks Park Homestead State of N.J. R.R. filed in office of County Clerk, Middlesex Co. N.J. Dated of Entry 19. 1915 - Thomas J. Maid. M. E. Smith - to - about

31

~~Accounts~~

31			
Thos A Edison American Division	139	2247982 6	
To Current Advances	16		2247982 6
To bring accounts into agreement with plant books as at May 31/16			

July 1916

31			1869 87	1869 87
Edison Storage Battery Co. Bonds Investment ledger		(a) 30 100000 -		
To Mutual Trust Co. of Chicago Individual & Co. ledger			100000 -	
To set up bonds as above purchased July 1st, 1916 numbers as under				
16 - 35	20,000 -			
50 - 64	15,000 -			
182 - 186	5,000 -			
203 - 212	10,000 -			
246 - 255	10,000 -			
294 - 303	10,000 -			
347 - 356	10,000 -			
415 - 424	10,000 -			
447 - 456	10,000 -			
	100,000 -			
31				
Estimated Profits Aniline Plant	310	75000 -		
To J. A. Edison Aniline Plant	199		75000 -	
To reverse entry of Dec 31/15 actual profits having been set up in lieu of estimated				
31				
Aniline Plant Profit & Loss	185	895270 -		
To J. A. Edison Aniline Plant Income	301		5485270 -	
J. N. Brady	795		350000 -	
For appropriation of profit to the amount of the respective investments of Mr Edison and Mr Brady				
31				
Aniline Plant Profit & Loss	185	2957154 43		
To J. A. Edison Aniline Plant Income	301		1478577 21	
J. N. Brady	795		1478577 21	
For appropriation of balance of profit as at July 31/16 as under				
Profit July 31	385568.13			
Appropriated as per previous entry	895270			
	2957154 43			
		1869 87	1869 87	

July 1916

31		1869 87	1869 87	
Current advances Aniline	16	217896 -		
To Fixed Investment Aniline	15		217896 -	
To bring Fixed Investment account into conformity with value of Fixed assets as shown on Plant books. June 30/16				
31				
Current Advances Aniline	16	397319 -		
To Aniline Plant Profit & Loss	185		397319 -	
To set up profits for the month of June as shown by balance sheet June 30/16 (reference of charges below)				
31				
Aniline Plant Profit & Loss	185	665175 -		
To Current Advances Aniline	16		665175 -	
Charges against profits for experimental and development service as shown by June 30/16 balance sheet				
31				
J. A. Edison Aniline Plant Income	301	133928 -		
J. N. Brady	795	133928 -		
To Aniline Plant Profit & Loss	185		267856 -	
To transfer net loss for the month of June 30/16				
31				
Current Advances Chemical	167	329903 -		
To Fixed Investment Chemical	184		329903 -	
To bring Fixed Investment account into agreement with value of Fixed assets as shown on Chemical Plant books. June 30/16				
31				
Chemical Profit & Loss	185	995681 -		
To Chemical Current Advances	167		995681 -	
To set up losses for the month of June as shown by balance sheet June 30/16 as under				
(Experimental & development service loss - 2319125				
Profit for the month	1323444			
Net loss	995681			
GENERAL LEDGER	1977030 50	1966584 94		
INDIVIDUAL & CO. LEDGER	47-1-25	5-4-19		
INVESTMENT LEDGER	100000 -	1130 -	1995681 87	1995681 87
	1995681 87	1995681 87		

July 1916

31			
Individual & Companies Ledger	157	3971757	
To Experimental %	9		2662356
Laboratory Rental	107		3334
Silverdale Rental	163		39884
Licanic Property Rental	134		600
Carbolic for Indian Head	270		889392
Carbolic for Picatinny Arsenal	271		3033352
Royalty on Acids	68		22226
Sales for the month as per Abstract of Sales p. 438			

31			
Cash	3	38146265	
To Aniline Current Advances	76		8035256
" Chemal " "	164		13284617
" Johnstown "	174		2303836
" Woodward "	174		786988
" Lab. Inc. Salary %	112		230765
" General Ledger %	1		10243082
" Individual & Companies	157		3261721
Per cash receipts for the month as per cash book p. 116			

31			
Aniline Current Advances	76	11676804	
Chemal Current Advances	164	16058970	
Johnstown Current Advances	174	11190174	
Woodward Current Advances	174	16227652	
Gift account	122	152825	
Individual & Companies " Recd	157	14719834	
To Cash	3	45350152	
" Discount	166	7844	
Per cash disbursements and discounts for the month as per cash book p. 116			

July 1916

31			
Experimental	9	27512114	
Expense	87	3432865	
Stock	50	3796324	
Gift %	123	453225	
Royalty on Acids	68	217336	
Furniture & Fixtures	60	296509	
Carbolic for Picatinny Arsenal	267	3033352	
Machinery & Tools	56	7833	
Carbolic for Indian Head	270	889392	
Star Tax	268	18	
Florida Laboratory Expense	87	4356	
Individual & Companies Ledger	157	5014125	
Investment Ledger	19	100	
Suspense %	187	67962	
General Ledger %	1		6475602
~~Mercury Fulminate Factory Profit~~			
Normal Fulminate Overall %	115		1372439
Machinery & Tools	56		89
Stock	50		42080
Adv. on Labor 25% 50%	169		377790
Individual & Companies	157		1693196
Per summary of Purchasing for the month as per Purchase analysis.			

31			
Thos. A. Edison Aniline Plant	299	50000	
To Current Advances	76		50000
To bring Current Advances account into agreement with plant books.			

31			
Chemal Plant Current Advances	164	535937	
To Fixed Investment	184		535937
To bring Fixed Investment % into agreement with value of Fixed Assets as shown by balance sheet July 31/16			

31			
Chemal Plant Profit & Loss	185	23094438	
To Chemal Plant Current Advances	164		23094438
To set up loss for the month of July as shown by balance sheet July 31/16			

July 1916

31				
T. A. Edison Chemical Funds	301	50000—		
To Chemical Plant Current Adv.	1/16			
To bring Current Advances a/c into agreement with balance sheet as at July 31/16			50000—	
31				
Fixed Investment Aniline Plant	185	20052—		
To Current Advances Aniline Plant	1/16			
To bring Fixed Investment account into agreement with value of Fixed Assets as shown by balance sheet July 31/16			20052—	
31				
Profit & Loss Aniline Plant	185	69635—		
To Current Advances Aniline Plant	1/16			
To set up loss for the month as shown by balance sheet July 31/16			69635—	
31				
T. A. Edison Aniline Plant & Brooms	301	348 18—		
J. N. Brady	745	348 17—		
To Profit & Loss Aniline Plant	185			
To transfer loss for the month of July			696 35—	
31				
Individuals & Companies Ledger	152	5763 55		
Edison Accumulators	~~275~~ (152)			
To Foreign Storage Battery Royalty	275		5763 55	
To correct charge made in July voucher 139				
31				
Individuals & Companies Ledger	152	1434 82		
John T. Donohoe	52			
To N. J. & Nevada Concentrating Works	286		1434 82	
For transfer				
31				
Profit & Loss	(71)	109485567		
To T. A. E. Capital a/c	44		109485567	
For transfer				

July 1916

31				
Individuals & Companies Ledger	152			
Mrs. Fuller	51	6—		
Y. King	113	50—		
Wm. Lyman Photo a/c	52	1254		
To Profit & Loss	71			6854
For transfer of foregoing items written off				
31				
Profit & Loss	71	191452		
To Individuals & Companies Ledger	152			
Henry D. Clifford	7			121304
Mrs. H. Coyle	143			3550
Dunderland Iron Ore Co.	50			21350
Mrs. Lena M. Doyle	100			25—
H. E. Dick	100			4576
Mrs. Truey Elliott	112			25—
Fort Myers Golf & Yacht Club	121			50—
J. M. Hill	105			50—
Jacob Metzger	57			16668
H. T. Oliver	106			11—
J. H. Powers	119			7904
For transfer of above items to Profit & Loss a/c				
31				
Notes Payable	131	935000—		
To T. A. E. Private Ledger	45			935000—
To transfer notes to above amount to private ledger of T. A. E.				
31				
Individuals & Companies Ledger	152	300000—		
Henry Ford	50			
To T. A. E. Private Ledger	45			300000—
For transfer of above a/c payable, to private ledger of T. A. E.				
31				
Individuals & Companies Ledger	152	7655873		
T. A. Edison, Trustee	18			
To T. A. E. Private Ledger	45			7655873
To transfer above item to private ledger of T. A. E.				

July 1916

31				
T.A.E. Personal Ledger	46	50	53041	
To Individuals & Companies Ledger	152			
Architectural Concrete Co.	124			2000—
The Diamond Dice Shop	126			500212
Federal Storage Battery Car Co.	1			1044422
Halogen Products Co.	9			5977
E. H. Johnson	56			910508
Mikinga Exploration Co. of N.J.	10			23246670
New York Concentrating Works	9			61274
Pohatcong Railroad Co.	2			5978
To transfer above items to personal ledger of T.A.E.				
31				
Individuals & Companies Ledger	152			
The Edison Portland Cement Co.	2		17089	
Edison Accumulators	122	19	23645	
To T.A.E. Personal Ledger	46			1940734
For transfer				
31				
Profit & Loss	71	88	13581	
To Silver Lake Insurance	62			1922
Foreign Storage Battery	74			1426545
General Expense	82			2300274
Florida Laboratory Expense	87			188833
Gift a/c	123			1933417
Foreign Cements	126			151550
Legal & Other Expenses in Connection with Crucible Belt	136			2013898
Legal Expenses	171			20539
Long Hills Legal Expenses	181			701006
War Tax	268			660227
Cotton Account	296			5350
Professor Romano Royalty a/c	298			100—
For transfer of above items to Profit & Loss.				

July 1916.

Profit & Loss				
Royalty on Rolls	68	16	5596	84
New York Real Estate Rentals	97		500—	
Laboratory Rental a/c	102		23338	
Thos. A. Edison Inc. Salary a/c	114	14	28897	
Licorice Property Rentals	134		3500—	
Interest	154	94	5848	
Silver Lake Rental	163	2	19188	
Discount	166		3505	
Advance On Labor 15% & 25%	169	34	4809	1
Scrap a/c	183		853	12
Profit & Loss Aniline (Blanc Incorme)	301	20	1022	96
" " Phenol	185	18	8851	39
" " Woodward Bengal (Mitsui)	301	35	1014	46
" " Dominion I. & S. Bengal	301	66	3384	6
Foreign Storage Battery Royalty	275	2	1802	98
German " " "	293	1	452	70
New Jersey & Canada Concentrating Works	286	1	452	07
Essex County Country Club Bond Revenue	267		25—	
Northern Pacific R.R. Co. " "	268		990—	
Edison Phonograph Works " "	269		1575—	
" Storage Battery Co. " "	269		2850—	
New York Central & Hudson R. " "	270		2345—	
North Shore Railroad " "	270		1584—	
Union Pacific " " "	271		160—	
Lake Shore & Mich. Southern " "	272		175—	
Golf Land Co. Essex County, Dividends	281		5—	
Warren County Warehouse "	285		3—	
To Profit & Loss	71			75687265
For transfer				
31				
Profit & Loss	71	666	8986	666 8986
T.A.E. Capital Account	44	666	8986	666 8986
For transfer				

July 1916

Thos. A. Edison, Personal Ledger	46	13603854.87	
Cash	3		1970043.33
Investment A/c	19		805752.084
Notes Receivable	161		2300077.54
Current Advances, Aniline Plant	16		262214.49
" " Phenol	167		73698.75
" " Woodward Bungl.	127		2019.27
" " Laboratory	116		815925.30
Patent A/c	25		8892.361
Library "	43		2879.098
Auto "	175		1919.704
Giant Roll Patent	179		20433.334
Mineral Collection	273		8000 —
Cow A/c Stewartsville, N.J.	286		512.637
Prospecting, Vicinity of Silver Village	283		605.433
New York Taxes, Interest & Insurance	292		3693.64
Roll Contract Expense	38		45067.69
Real Estate & Buildings, Florida Lab.	64		34379.34
New Bldg. & Equipment for E.S.B.Co.	181		1054063.67
Garage A/c	174		13232.10
Greenhouse	174		728.287
Fixed Investment Laboratory	186		18174.93
" " Aniline Plant	182		6070.128
" " Phenol "	184		22067.59
" " Woodward "	183		7788.169
" " Johnstown "	184		6712.062
Silver Lake Bldg. Tools & Tools	273		157.426
Office Furniture & Fixtures, Stewartsville	282		152 —
For transfer			

July 1916

Mitsui & Co., Ltd.	295	7788.263	
" " , Woodward Oper. Capital	298	10000 —	
Current Advances, T.A.E. Private	187	1424954.09	
" " Johnstown Plant	124	566617.9	
Reserve for Depreciation of Florida Lab'ty	290	2550 —	
" " " " 10, 5th Ave.	290	354166	
" " " " Silver Lake Bldgs.	291	141666	
" " " " Licorice Fact.	291	491192	
" " " " Oxford Quarry	292	92688	
Mortgage	173	75000 —	
Edison Portland Cement Co., Deferred Bond Rev.	278	275.40 —	
Interest Deferred	289	3250558	
T.A.E. Capital A/c	(cd)	116157465.3	
To T.A.E. Personal A/c	46		13604978.94
For transfer			
31			
T.A.E. Personal Ledger	46	1 —	
To N.J. & Canna. Concentrating Works	286		1 —
For transfer			
31			
T.A.E. Laboratory	47	1044.07250	
To A/c Receivable (Indiv. & Co. Ledger)	153		735885.45
" Materials & Supplies (Stock A/c)	50		112088.4
" Experimental	9		78729.4
" Insurance	89		630
" Bills On Consignment	148		6249.32
" Suspense	287		679.62
" Unexpired Insurance	300		3092.62
" Land & Buildings (Orange Lab.)	266		129487.46
" Machinery & Tools	56		71250.75
" Auto Charging Station	293		3193.35
" Auxiliary Lighting Batt.	182		1261.60
" Office Furniture & Fixtures	60		5702.05
For transfer			

July 1916.

A/c Payable	172	19 82021	
Unclaimed Wages	274	1314	
Workmen's Compensation Insurance	296	9264	
Current Advances	186	15 92530	
Reserve for Depreciation, Mach & Tools	289	20 08915	
" " " " Office Furniture	290	720 47	
" " " " Laboratory Apparatus	291	56 6666	
Fixed Investment	186	18 17 44 93	
To J. A. E. Laboratory A/c	47		104 40 7250
For transfer			
31			
N. F. Brady	295	11 33 9536	
To J. A. E. Private Ledger	45		11 33 9536
For transfer			
31			
J. A. E. Private Ledger	45	142 49 5409	
To Current Advances, J. A. E. Private	186		142 49 5409
For transfer			

West Orange Laboratory Records
Investment Ledger #9 (1908-1916)

This subsidiary ledger covers the period March 1908-July 1916. It consists of stock and bond accounts. The front cover is stamped "Investment Ledger No. 9 Thomas A. Edison" and is labeled "Ledger No 9 Personal Investment Ledger Mar 1st 1908-July 31st 1916." Another label bears the following inscription: "Investment Ledger No 9 Entries carried from Ledger No 7 to this Ledger & from this book to small loose leaved Investment Ledger." The pages are unnumbered. Approximately 50 pages have been used.

Sheet No. 100

Name

Address

American Newsboys Co Preferred Stock

1905 Mar. 1	To Ledger #7	406	100		

Australasian Light.g & Power Co Limited Ordinary Stock

1905 Mar. 1	To Ledger #7	534	100		

Australasian Light.g & Power Co Limited Deferred Stock

1905 Mar. 1	To Ledger #7	535	100		

L M N O P Q R S T U V W Y

Sheet No.

Name

Address

Burlington Real Estate 100
Burrows Charles J. Loan 100
Bloomfield & Belleville Real Estate 100
Burroughs Adding Machine Co. Stock 101
Biograph Con. " Stock 101

B C D E F G H I J K L M Mc N S T U V W Y Z

B

Sheet No. 100

Name Burlington Real Estate

Address

1906							
Mar 1	To Ledger #7	342	30,450.00				
1907							
Feb 27	" Voucher	80	439.82				
Nov 30	" "	119	3,373.17				
1908							
"	" "	78	1,842.25				
Jan 31	" "	76	304.276				
June 30	" "	57	1,400.09				

Charles G. Burrows Loan

1906				1913			
Mar 1	To Ledger #7	351	37500	Aug 31	Chas G. Burrows Dr.	276	2500
				1914			
				Feb 20	Loan "	208	5000
				Feb 27	Subscription	307	5000
				Mar 26	Loan	55	25000

Bloomfield & Belleville Real Estate

1906							
Mar 1	To Ledger #7	537	450.14.16				
1909							
Jan 30	" Voucher	17	145.83				
Feb 27	" "	177	85.62.16				

C D E F G H I J K L M Mc N O P Q R S T

Sheet No. 101

Name

Address

Burroughs Adding Machine Co Stock

1907				1911			
July 31	To Pike Co. stk	54	1000000	June 11	By E H Bonnell	176	7871 00
Aug 7	" " Burroughs & M. Co.	91	12000	mar 31	" Profit & Loss	157	2240 00
			1012000				1012000

The Biographic Co Stock

1907				1909			
Nov 30	To Voucher	36	25000	Oct 15	By J J Kennedy	98	25000
1913							
Oct 29	" Profit & Loss	221	2500000				
			2250000				2250000

Condensite Co of America Stock 100

Sheet No.

Name

Address

THE BOOK PRESS, 111 MARKET ST., NEWARK, N. J.

Sheet No.

Name Condensite Co. of America Stock

Address

1910					
Aug 24	Paid Trust Co. of Detroit Stock	275	260000		

C D E F G H I J K L M Mc N O P Q V W Y

Sheet No.

Name
Address

C

Dunderland Iron Ore Co, Limited Ordinary Stock 100

D
E
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Sheet No. 100.

Name Dunderland Iron Ore Co, Limited Ordinary Stock

Address

1908 Mar 1	To Ledger #7	57	100	1908 Mar 31	By Dunderland Iron Ore Co Ltd 300	100

C D E F G H I J K L M Mc N O P Q R S T U

Sheet No. _____

Name

Address

Edison Storage Battery Co		Stock	50
Edison Storage Battery Co		Bonds	50
Edison Phonograph Works		Bonds 5%	51
Edison Phonograph Works		Stock	53
Edison Phonograph Works	Trust	Stock	53
Edison Manufacturing Co		Stock	102
Edison Portland Cement Co		Coupons	100
Edison Portland Cement Co		Bonds	51
Edison Portland Cement Co	Common	Stock	52
Edison Portland Cement Co	Preferred	Stock	52
Edison Ore Milling Co. Limited		Stock	101
Edison Iron Concentrating Co		Stock	101
Edison Ore Milling Syndicate Limited		Stock	102
Edison & Swan United Electric Light Co		"B" Shares	100
Edison Spanish Colonial Light Co		Stock	101
Edison - Saunders Compressed Air Co		Stock	102
Edison Telephone Co	Europe	Stock	100
Essex County Country Club - 5% - 20 yr		Bonds	103
Edison & Incorporated Thos A.		Stock	103
Edison N. J. Real Estate			103
Edison Kinetophone Co Stock			104

Sheet No. 50

Name

Address

Edison Storage Battery Co. Stock

1908					1910				
Mar 1	To Ledger #8	1432	6,897,51.00		Mar 16	By A. J. Blymyer	169	10,000.00	
1910 Dec 31	" E.S.B.Co.	166	19,995,20000		1910 July 31	" Balance		267,795.100	
			267,795.100					267,795.100	
1913					1913				
Mar 1	To Balance		267,795.100		June 30	By Jamesbury	250	1,000.00	
July 31	1 share Vitus		100 —		June 30	" Left W.	1796	10,795.100	
								45,510	

Edison Storage Battery Co. Bonds

1908				
Mar 1	To Ledger #8	1432	70,099.00	
July 9	" E.E. Miller	17	12,000.00	
July 31		Bds.	1,000.00 —	
			95	

Sheet No. 51

Name

Address

Edison Phonograph Works Bonds 5%

1908						1909					
Mar.	1	To Ledger #8	1135	123	62,160	Aug.	31	By Cert. + Leg.	89	62	14660
Nov.	5	" a. Wesler	34		98000	July	28	" Balance		62	46000
				1.23	60,160					1.23	60,160
1910											
Mar.	1	To Balance		62	46000						

13

Sheet No. 52

Name

Address

Edison Portland Cement Co Common Stock

1908						1911					
Mar.	1	To Ledger #7	470	2415	09631	May	31	By Cert. of Div.	295	50000000	
July	1	" Cert. of Div.	19		1.00	Aug.	31	"	298	2000000	
Oct.	1912	" Jas Dannat 336	779		09857					5000000	
				2415	09631						

Edison Portland Cement Co Bonds

1908											
Mar.	1	To Ledger #7	319	305	362	17	0	78			

Edison Portland Cement Co Preferred Stock

1908						1912					
Mar.	1	To Ledger #7	5112	5	422	02817	Feb.	9	By Mrs. Minna McEdison	1908 250 259	11179000
July	1	" C.P.B. Co.	19		641	25000	Feb.	28	By Balance		91597817
Dec.	31	" Nat'l Phono Co.	41		1012	57812					
						60000					
					1063	87817					10638781 7
1913							1914				
Mar.	1	To Balance			91597817		June	30	By Gift of Mrs.	296	5000000
Oct.		" Jas Dannat 336	779		9397000						

15011

C D E F G H I J K L M N O P Q R S T U

Sheet No. 53

Name

Address

Edison Phonograph Works Stock

1908				1908			
Mar 1	To Ledger #7	534	2247	Oct 31	By Gift of 1/10	32	4000000
June 29	" U.E. Rundell Ph. Co.	14	1570000	1911			
Oct 23	" H.B. Anchmaloy	31	4000000	July 28	" "	5	5657200
1910				1913			
Jan 24	" Nat'l Phono Co.	113	8000000	July 28	" Balance		333 22600
" "	" Edison Mfg Co.	113	7500000	333,256.00			
		337	33381100			335	33381100
1913				1914			
Mar 1	To Ledger	335	33381100	Aug 31	By Gift of 1/10	798	7077653
1913							
Aug 31	" Accounting Statement	714	7022653				
Dec 31	" Edison Phono Co. Stock Trust Ctf.	301	11856000				
			1004190				

Edison Phonograph Works Trust-Stock

1908				1908			
Mar 1	To Ledger #7	534	11856000	Dec 31	By Edison Phono Co. Stock Trust Ctf.	301	11856000

Sheet No. 100

Name

Address

Edison Portland Cement Co. Coupons

1908				1908			
Mar 1	To Ledger #7	534	10400	July 31	By Voucher	21	2648400
Mar 20	" Cash	1	1608000	Aug 31	" Sundries	65	3168000
Oct 31	" Voucher	49	1168000				
1909							
Sept 29	Voucher	202	17000				
			3116400				3116400

Edison & Swan United Electric Light Co. "B" Shares

1908			
Mar 1	To Ledger #7	534	70388.00

Edison Telephone Co. Europe Stock

1908			
Mar 1	To Ledger #7	534	100

Sheet No. 101

Name Edison Iron Concentrating Co Stock

Address

1908 Mar. 1	To Ledger #7	536	1.00				

Edison Ore Milling Limited Stock

1908 Mar.	To Ledger #7	537	228	54000	1912 Apr. 30	By Profit & Loss	238	228	53900
					July 28	" Balance			100
			228	54000	1913				228 54000
1913									
Mar. 1	To Balance			100	Mar 31	By Number	108		— 0 —

Edison Spanish Colonial Lights Co Stock

1908 Mar.	To Ledger #7	537		1.00			

Sheet No. 102

Name Edison Saunders Compressed Air Co Stock

Address

1908 Mar. 1	To Ledger #7	541		1.00			

Edison Manufacturing Co Stock

1908 Mar. 1	To Ledger #7	543		50000000	1911 June 1	By T. A. E. Inc. Stock	196		50000000

Edison Ore Milling Syndicate Limited Stock

1908 Dec. 31	To Voucher	14		1668.10	1908 Mar. 1	By Ledger #7	53	24	67932
Dec. 31	" "	32		1665.50	1911 June 30	" Voucher 17	39		3351.96
1911 Dec. 31	" "	36½		8279.00					70283.18
June 30	" "	39		4957.36					
July 28	" Balance			11459.17					
				28031.18					28031.18
1913 Mar. 31	Capital Stock	305		13748.49	1913 Mar. 1	By Balance			11459.17
					Mar. 31	" Voucher	108		2288.32
					Sept. 30	"	98		13748.49
					Mar. 31	" Net Income Undistributed Div. Fd.	305		1.00

Sheet No. 103

Name / Address: Essex County Country Club - 5% - 20 Years Bonds

1910 Jan 20	To Essex Co. Club	116	100000

Thomas A. Edison Incorporated Stock

1911 June 1	To Edison Mfg Co Stock	196	50000000
1916 Feby 29	Dividend	327	10000000

Edison N. J. Real Estate

1910 Feb 29	To ammeters	221	18000000	1910 July 31	By Grand Co	297	22500000
Dec 31	Profit & Loss	301	4500000				

Sheet No.

Name / Address: Edison Kinetophone Co Stock

1912 Nov 9	To Edison Kinetophone Co	281	3000000

Sheet No.:

Name

Address

C D E

Florida Real Estate 100

Fire Proof Products Co stock 100

F G H I J K L M Mc N O P Q R S T Y

Sheet No. 100

150
4250
1004

Name Florida Real Estate
Address

1908 Mar	1	To Ledger 7	400	5000.00					
1909 Oct	30	" Voucher	35	566.12					
				5566.12					

Condensite Co. of Am

Fire Proof Products Co. Stock

1912 Apl	30	To Voucher	43	2600.00	1913 Aug	31	Condensite Co. of Am. Stock	275	2600.00

Sheet No. _____

Name

Address

C D E F

Golf Land Co of Essex Co Stock 100

G H I J K L M Mc N O P Q R S T Y Z

Sheet No. 100

Name Gulf Land Co of Essex Co Stock

Address

1908					
Mar. 1	To Ledger K 7	412	100,00		

Name Gulf & Atlantic S.S. Steamship Co Stock

1914					
July 31	Sundries	297	10000		

Sheet No.

Name

Address

THE DAILY PAPER, 112 WINST ST., CHICAGO, ILL.

C D E F G H I J K

Limestone Real Estate	Rauh Property	100
Llewellyn Park Improvement Co	Stock	100
Lake Shore & Michigan Southern Ry	3½% Regd Gold Bonds	100
Lansden Co The	Stock	101
Licorice storehouse & Land, Belleville, N. J.		101

L M Mc N O P Q U V W Y Z

Sheet No. 100

Name
Address

Limestone Real Estate Park Property

1908							
Mar.	1	To Ledger #8	531	7608.00			

Llewellyn Park Improvements Co. Stock

1908							
Mar.	1	To Ledger #7	362	100000			

Lake Shore & Michigan Southern Ry. 3½% Reg'd Gold Bonds

1908					1910		
Mar.	1	To Ledger #7	374	74788.54	Aug. 30	By J. P. Morgan & Co.	163	13329.55
					1911			
					Jan.	5 " Surplus & Exp.	176	4451.52
								5414.17
					Aug.	31 " Surplus & Exp.	200	6777.67
					1912			
					May	28 " Balance		997.80
				74788.54				74788.54
1912								
Mar.	1	To Balance		997.80				

Sheet No. 101

Name The Lansden Company Stock

Address

1902				1912			
Sept. 1	To J. M. Lansden Jr.	25	9988.72	Mch. 7	By Lansden Co Sale	27	36988.72
" " "	D. S. Lansden	25	27000.00				
			36988.72				36988.72

Licorice storehouse & Land, Belleville, N. J.

1911							
June 16	To McAndrews & Baker	195	35000.00				
1912							
May 30	" Experimental Co.	232	1787.57				
July 29	" " "	260	1932.57				

Milan, Ohio, Real Estate 100

Mining & Exploration Co. of New Jersey Stock 100

Menlo Park Lands 100

Sheet No. 100

Name
Address

Milan, Ohio, Real Estate

1908						
~~Jan 1~~	To Ledger #7	378	12,000.00			
Jan 31	Voucher	7	39.90			
"	"	90	11,500.00			
Dec 31	"	207	205			
"	"	208	209.10			
"	"	209	50			
"	"	210	49,000			
			50,000			

Mining & Exploration Co. of New Jersey Stock

1908						
~~Jan 1~~	To Ledger #7	526	13,000.00			
Oct 31	Jas Garrett	279	1,600.00			
			1,600.00			

Menlo Park Lands

1908				1916		
~~Jan 1~~	To Ledger #7	526	4,019.72	July 31	339	1120 —
			4,019.72			

4,019 72
1120 —
2,899 72

Sheet No.

Name

Address

THE DEES PRESS, 111 MARKET ST., CHICAGO, ILL.

C D E F G H I J K L M Mc

Northern Pacific Railroad Co 4% Prior Lien Bonds 100

New York Central & Hudson R.R.R. Co 3½% Bonds 100

New York Real Estate 100

North American Transportation & Trading Co Stock 101

New York Concentrating Works Stock 101

New Jersey & Pennsylvania Concentrating Works Stock 101

North Jersey Power Co Stock 102

Pan American Co 1st Pref. Voting trust certificates 102

N O P Q R S

Y

Sheet No. 100

Name / Address: Northern Pacific Railroad Co 4% Prior Lien Bonds

1905					1905				
Mar 1	To Ledger #8	532	33,079,415		Oct 23	By H. B. Auchincloss	31	25,243,375	
July 7	" J. P. Morgan & Co	16	50,458,500		1910 June 6	" Union Nat. Bank	143	24,675,000	
Feb 27	" "	51	25,900,229		Oct 26	" Second Nat. Bank	167	24,714,614	
			109,416,924		Dec 29	" Balance		34,243,935	
			109,416,924					109,416,924	
1910 Mar 1	To Balance		34,243,935						

New York Central & Hudson River R.R. Co 3½% Bonds

1905					1910				
Mar 1	To Ledger #7	304	30,307,998		June 6	By Union Nat'l Bk	143	8,898,975	
July 7	" J. P. Morgan & Co	16	40,023,000		Sept 30	" J. P. Morgan & Co	163	31,618,805	
Feb 27	" "	51	29,253,337		1911 Mar 19	" T. A. E. Ivins	196	3,435,570	
			99,856,631		Dec 28	" Balance		63,900,081	
			99,856,631					99,856,631	
1910 Mar 1	To Balance		63,900,081						

New York Real Estate

1905									
Mar 1	To Ledger #7	42	1,137,438						

Sheet No. 101

Name North American Transportation & Trading Co. Stock

Address

1903 Mar. 1	To Ledger #7	524	530000	1912 Dec. 31	By E. P. Konsberg Co.	259	795000
				July 28	By Profit & Loss	260	1000000
			530000				1795000

New York Concentrating Works Stock

1903 Mar.	To Ledger #7	524	100				

New Jersey & Pennsylvania Concentrating Works Stock

Mar. 1	To Ledger #7	535	16768800	1912 Aug. 30	By Profit & Loss	238	16768800
				July 28	" Balance		100
			16768800				16768800
Mar. 1	To Balance		100				
Oct. 31	" Jas. Lamont	377	500000	Dec. 31	By Profit & Loss	285	500000

Sheet No. 102

Name The North Jersey Paints Co. Stock

Address

1908 June 30	To N. J. Paints Co.	12	500000				
" " "	" W. S. Mallory	12	100000				
" " "	" W. H. Marsh	12	100000				
			1000000				

1910 The Rice Sunderland Co. Co. Profit Sharing Certificate

Mar. 31	Investment	308	200				

Sheet No. _____

Name

Address

Orange Club Bonds	100	
Oxford Quarry and Crushing Plant	100	

Sheet No. 100

Name Orange Club Bonds

Address

1900					1910			
Mar.	To Ledger B	558		17500 00	Dec. 31	By Unexp'd Bond	304	17500 00

Oxford Quarry and Crushing Plant

1910					1911			
Dec. 31	To expg Crushing Rolls	173	25	302 41	July 31	By Invoice	4376	60 519
" "	" Machy & Tools	174	7	555 00	Aug 31	" "	4502	34 770
" "	" Voucher	31	45	327 85	Sep 28	" Balance	7	581 47
1911 "	"	32		34 85				
Feb 25	" "	31	7	250 14				
apl 30	" "	25	7	2 852 15				
May 31	" "	26	7	2 762 83				
July 31	" "	27	7	2 614 14				
aug 30	" "	33	7	3 316				
1912				7				
sept 30	" "	30	7	5 757 77				
1913				7				
Jan 31	" "	29	7	6 727				
				7				
				1000				
1913			7	33 636	1915			7 333 636
Apl 1	To Balance		7	33 147	Jan 31	Voucher	4	1300
Jan 31	Lyndrey	259	7	14 523				
"	Voucher		7	5 57				

7 333 19

Sheet No.

Name
Address

THE DEBS PRINT, 115 NASSAU ST., NEW YORK, N. Y.

Pohatcong Railroad Co	Right of Way	100
Pohatcong Railroad Co	Stock	100
Pike adding Machine Co	Stock	100

Sheet No. 100

Name

Address

Pohatcong Railroad Co Rights of Way

1905 Mar. 1	To Ledger # 5	504	370000	1910 Dec 31	By Pohatcong R.R. Co. Stock	174	370000

Pohatcong Railroad Co Stock

1905 Mar. 1	To Ledger # 5	504	370000				
1910 Dec 31	" Pohatcong R.R. Co. Rights of Way	174	370000				
" "	" Pohatcong R.R. Co.	174	2320000				
			3170000				

Pike Adding Machine Co Stock

1905 Apl 30	To Sundries	6	1000000	1907 July 31	By Burroughs Stk	84	1000000

Sheet No. 101

Name Lenographic Architectural & Plan Illustration Co.

Address

Received December 1882 Approved

C D E F G H I J K L M Mc N O P

Q R S T U

Sheet No. 100

Name Record Ambulance Stock

Address

1915				1916			
Dec 31	Inventory	7214	10.000	June 30	Voucher	99	60.—

Sheet No.

Name

Address

C D E F G H I J K L M Mc N O P Q R

Shultz Hotel by Mark 100

S T U V W Y Z

Sheet No. 160

Name Shultz Hotel Co Stock

Address

1908 June	9	To Shultz Hotel Co	13	500.00	1908 Dec 31	By Profit & Loss	711	500.00

Sheet No.

Name

Address

THE EDDY PRESS, 215 MARKET ST., NEWARK, N. J.

C D E F G H I J K L M Mc N O P Q R S T

Union Pacific Railroad Co 4% Bonds 100

U V W Y Z

Sheet No. 100

Name / Address: Union Pacific Railroad Co. 4% Bonds

1908				1908			
Nov. 1	To Ledger R5	531	57	10	6	25	
July 7	" J. P. Morgan & Co	16	44	53	9	00	
1909							
Sept. 27	" "		51	10	1	63	25
				2	7	3	2
				12	7	3	2
1913							
Mar. 1	To Balance			126	3	46	25
				166	5	96	

1908							
Oct. 23	By H. B. Auchincloss	31		15	8	0	6
1912							
Mar. 30	" J. P. Morgan & Co	134		2	7	7	3
1913							
Mar. 26	" union trust Co	139		3	9	7	7
				1	2	7	2
July 28	" Balance			126	3	46	25
				166	5	96	

C D E F G H I J K L M Mc N O P Q R S T U V W Y

Sheet No. _____

Name

Address

C D E F G H I J K L M Mc N O P Q R S T U V

West Shore R.R. Co 4% Reg. 1st Mortgage Bonds 100.
Warren Co Warehouse Co Stock 100.

W Y

Sheet No. 100

Name West Shore R.R. Co 4% Reg 1st Mortgage Bonds
Address

1908				1910			
July 7	To J. P. Morgan & Co	16	50	6875	Sept 30	By J. P. Morgan & Co.	163	23	69408
Feb 27	" "	51	24	68500	Oct 26	" 2nd Nat'l Bank	167	10	06306
			75	36375				41	60661
1919									
Mar 1	To Balance		41	60661					
			75	36375				75	36375

Warren Co Warehouse Co Stock

1911							
Jan 23	To W. C. White Co	178	50	00			

West Orange Laboratory Records
Experimental Expense Ledger (1908-1912)

This subsidiary ledger covers the period March 1908-July 1916, although most of the entries are from 1908-1912. It consists of accounts, arranged alphabetically, for various experiments at the laboratory, along with accounts for Glenmont. Entries for experimental expense accounts include the project numbers assigned in laboratory record books N-01-03-15 and N-10-07-26. The totals for these accounts were posted monthly to General Ledger #9 under the heading, "Experimental Accounts." An alphabetical index to the account numbers in this ledger can be found in Experimental Expense Ledger (1912-1916). The front cover is labeled "Thomas A. Edison Laboratory Work In Process Ledger 1908-1912." The pages are unnumbered. Approximately 700 pages have been used.

Sheet No. 1

Name Attachment for microscope to Crystalize Chemicals in the Magnetic Field #1940

Address

1908 Mar.	1	To Ledger #8	315	27.59	1910 June 30	By Profit & Loss	144	27.59

Sheet No. 2

Name / Address: Analyzing Florida Plants for fertilizing properties #1827

THE EBER PAGE, 111 MARKET ST., NEWARK, N. J.

1908				1910			
Mar 1	To Ledger	#7	22.00	June 30	By Prof. H. Long	144	20.00

Sheet No. 3

Name / Address: Analysis of Edison Storage Battery by Dr Grothe #1814

THE EBER PAGE, 111 MARKET ST., NEWARK, N. J.

1908				1908			
Mar 31	To Voucher		69	Mar 31	By E.S.B.Co. Invoice		21	123.15
"	"	"	70	apl 30	"	"	"	94	165.00
"	"	"	71	May 31	"	"	"	156	215.17
apl 30	"	"	26	June 30	"	"	"	218	235.34
"	"	"	84	July 31	"	"	"	286	152.26
"	"	"	85	Aug 31	"	"	"	354	174.57
"	"	"	56	Sept 30	"	"	"	422	120.21
May 31	"	"	80	Oct 31	"	"	"	507	160.53
"	"	"	81	Nov 30	"	"	"	594	170.51
"	"	"	82	Dec 31	"	"	"	683	170.56
June 30	"	"	77	1909 Jan 30	"	"	"	756	173.43
"	"	"	78	Feb 27	"	"	"	819	111.05
"	"	"	79	Mar 31	"	"	"	884	242.65
July 31	"	"	78	apl 30	"	"	"	953	150.26
"	"	"	79	May 31	"	"	"	1028	147.96
"	"	"	80	June 30	"	"	"	1105	157.56
Aug 31	"	"	54	July 31	"	"	"	1175	165.24
"	"	"	55	Aug 31	"	"	"	1252	137.92
"	"	"	56	Sept 30	"	"	"	1364	160.00
Sept 30	"	"	34	Oct 30	"	"	"	1443	177.61
"	"	"	95						180.71
"	"	"	96						
"	"	"	97						
Oct 31	"	"	27						
"	"	"	103						
"	"	"	104						
"	"	"	105						
Nov 30	"	"	88						
"	"	"	89						
"	"	"	90						
Dec 31	"	"	99						
"	"	"	100						
1909	"	"	105						
June 30	"	"	109						
Feb 27	"	"	98						
"	"	"	99						
"	"	"	100						
Mar 31	"	"	89						
"	"	"	90						
"	"	"	91						
apl 30	"	"	103						
"	"	"	104						
"	"	"	105						
May 31	"	"	110						
"	"	"	112						
June 30	"	"	83						
"	"	"	85						
July 31	"	"	107						
"	"	"	109						
Aug 31	"	"	107						
"	"	"	109						
Sept 30	"	"	111						
Oct 30	"	"	112						
"	"	"	105						
"	"	"	103						
"	"	"	104						

Sheet No. 3

Name Analysis of Edison Storage Battery by Dr Grothe

Address #1814

1907			1909		
	Bal. forward	1850.95		Bal. forward	1850.95
Nov 30	To Vouchers 101	33.33	Nov 30	By B.A.B.Co. Service 1526	50.02
" " "	" 102	22			1900.97
" " "	" 103	16.67	Dec 31	" " " 1620	80.00
		1933.17			1820.97
Dec 31	" " 131	53.33			
" " "	" 137	26.67			
		1853.17			

Sheet No. 4

Name Aluminum Electrolytic Rectifier

Address #1881

1908			1908		
Mar 31	To Voucher 67	66	Mar 31	By B.A.B.Co. Service 24	99
" "	" " 70	33	April 30	" " " 97	16.77
April 30	" " 84	7.83	June "	" " " 220	12.77
" "	" " 85	3.92	July 31	" " " 288	2.54
" "	" " 86	.04			1.53
June 30	" " 79	12.77			
		.01			
July 31	" " 78	12.77			
		.69			
" "	" " 77	.85			
		1.53			

Sheet No. _____

Name

Address

Sheet No. 5

Name

Address Apparatus for treating Wax #2003

1908					1908		
Apl. 30	To Voucher	65	1.03		Apl. 30	By M. Shore Co. Inv. 128	20.99
"	" " "	84	10.64		May 31	" " " " " 180	32.77
"	" " "	85	5.32				53.76
"	" " "	86	4.00		June 30	" " " " " 237	17.95
			22.99				71.51
May 31	" "	27	1.40				
"	" " "	80	2.23				
"	" " "	81	19.26				
"	" " "	82	9.63				
"	" " "	83	2.25				
June 30	" "	1	53.76				
			.50				
"	" " "	77	11.50				
"	" " "	78	5.25				
			71.51				

Sheet No. _____

Name
Address

THE EBERT PRESS, 210 MARKET ST., CHICAGO, ILL.

Sheet No. 6

Name
Address Altering Record Graphituing Machine No. 2009

THE EBERT PRESS, 210 MARKET ST., CHICAGO, ILL.

1908					1908		
May	31	To Vouchers	6	.08	May	31	By Mat'l. & Invoice 182	40.92
"	"	" "	60	1.50	June	30	" " " " 240	1.30.69
"	"	" "	80	2.39	July	31	" " " " 301	1.17.88
"	"	" "	81	24.63				17.49
"	"	" "	82	1.23.32				
June	30	" "	22	40.92				
"	"	" "	76	.41				
"	"	" "	77	.30				
"	"	" "	78	53.61				
"	"	" "	79	41.81				
July	31	" "	78	4.56				
"	"	" "	79	17.11				
"	"	" "	80	.55				
				.28				
				.05				
				17.49				

Sheet No. _____

Name

Address

Sheet No. 7

Name

Address Apparatus for treating density of Water #2043

1908					1908		
Dec	31	To Vouchers	48	31	Dec	31 By E. Thomson's Inv.	714	77.00
"	"	" "	99	1.95	1909			
"	"	" "	100	49.75	Jan	30 " " "	783	132
"	"	" "	104	11				782
1909	"	" "	105	24.88				
Jan	30	" "	110	77.00				
				.88				
"	"	" "	111	78.88				

Sheet No. _____

Name

Address

Sheet No. 8

Name

Address attaching Large Clock movements to Chalk Telephone

#2072

1909				1910	
May 31	To Voucher	110	350	June 30 By Profit & Loss	144	545
" "	" "	111	20		
" "	" "	112	175		
			545		

Sheet No. _____

Name

Address

Sheet No. 9

Name

Address Arc Tests on Rectifier #2104

1909								1910			
Aug.	31	To	Vouchers	62		1.20		June	30	By Profit & Loss	444.69
"	"	"	"	107		57.87					
"	"	"	"	108		3.23					
"	"	"	"	109		28.94					
Sept.	30	"	"	23		91.24					
						.50					
"	"	"	"	48		4.39					
"	"	"	"	56		.47					
"	"	"	"	64		.33					
"	"	"	"	65		5.10					
"	"	"	"	81		1.40					
"	"	"	"	97		1.00					
"	"	"	"	100		23.55					
"	"	"	"	102		.80					
"	"	"	"	104		15.61					
"	"	"	"	111		90.01					
"	"	"	"	112		45.01					
"	"	"	"	113		28.47					
Oct.	30	"	"	31		1.50					
"	"	"	"	68		7.97					
"	"	"	"	80		7.10					
"	"	"	"	93		4.80					
"	"	"	"	96		1.25					
"	"	"	"	102		77.69					
"	"	"	"	103		38.85					
"	"	"	"	104		1.01					
Nov	30	"	"	33		444.69					
						5.79					
"	"	"	"	70		1.20					
Dec	31	"	"	95		444.69					
						3.00					
						444.69					

Sheet No. _____

Name

Address

THE EGBERT PRESS, 818 MARKET ST., NEWARK, N. J.

Sheet No. 10

Name

Address Analyzing Ore by Dr. Grothe #2105

THE EGBERT PRESS, 818 MARKET ST., NEWARK, N. J.

1909						1910			
sept 30	To Vouchers		111	40.00		June 30	By Profit & Loss	144	18200
Oct 30	"	"	102	5117		1912			
Nov 30	"	"	101	1116		mar "	" "	234	57731
1910				5333					
Jan 31	"	"	116	17450					
				500					
"	"	"	117	2500					
May 31	"	"	117	15400					
"	"	"	117	2625					
"	"	"	118	5250					
June 30	"	"	91	26875					
				583					
"	"	"	92	2922					
aug 31	"	"	97	26375					
				3815					
"	"	"	98	16908					
sept 30	"	"	97	35833					
				4083					
"	"	"	98	20417					
oct 31	"	"	93	38791					
				2333					
"	"	"	94	1168					
Nov 30	"	"	126	40500					
				1449					
"	"	"	128	2917					
Dec 31	"	"	117	41417					
				1458					
1911 "	"	"	119	2916					
Jan 31	"	"	91	57500					
				2583					
"	"	"	92	13750					
mar 31	"	"	117	50750					
				583					
"	"	"	118	2922					
apl 30	"	"	113	57750					
				1166					
"	"	"	114	2333					
may 31	"	"	115	59333					
				583					
"	"	"	116	2922					
June 30	"	"	117	60255					
				2333					
"	"	"	119	1166					
July 31	"	"	110	62500					
				583					
"	"	"	111	1167					
aug 31	"	"	120	62417					
				583					
"	"	"	121	2922					
Nov 30	"	"	117	62255					
				2449					
1912 "	"	"	115	12224					
June 31	"	"	138	63755					
				3607					
Feb 29	"	"	144	63375					
				2333					
				75931					75931
mar 30	"	"	127	1166		July 28	By Sundry Accts	262	16017
apl 30	"	"	142	3768					
May 31	"	"	140	29934					
June 29	"	"	145	29975					
				1167					
Nov 30	"	"	121	3509					
Dec 31	"	"	155	5041					
				16017					16017
1913						1913			
Sept 30	To Voucher		140	5700		Dec 31	By General Expense	258	6124
June 30	"	"	125	6424					

Sheet No. _____

Name
Address

THE EDDIS PRESS, 212 MARKET ST., CAMDEN, N. J.

Name J. W. Aylesworth Labor & Matl for
Address

Sheet No. 19

1910					1910					
Sept 30	To Vouchers		96	4 08	Sept 30	By L & M. Inv		2670	4 08
Oct 31	"	"	96	4 32	Oct 31	"	"	"	2804	4 32
Nov 30	"	"	109	1 08	Nov 30	"	"	"	2988	2 15
1911	"	"	129	110	1911 Feb 28	"	"	"	3537	1 55
Feb 28	"	"	81	1 55						1 72
				1 72	May 31	"	"	"	4143	1 50
May 31	"	"	117	1 50	June 30	"	"	"	4327	1 50
June 30	"	"	118	1 50						1 60
				1 60	Aug 31	"	"	"	4647	1 55
Aug 31	"	"	119	1 55						1 70
				1 70	Sept 30	"	"	"	5032	1 70
Sept 30	"	"	122	1 70	1911					
				1 70	May 31	"	"	"	5968	2 10
May 31	"	"	140	2 10	Dec 31	"	"	"	6877	2 08
				2 08						05
Dec 31	"	"	155	05						
				20 93						20 93
June 30	Unc Chgs		251	03	June 30	L & M Inv		10173	03

Sheet No. _____

Name
Address

Date					

Sheet No. 12

Name
Address

attachments to Kinetoscope

#2150

Date						Date					
1910						1910					
Apl 30	To	Voucher	116	155	89	Apl 30	By	Empty Bo Dmy	2051	233	97
"	"	"	117	77	95	May 31	"	" "	2136	266	76
"	"	"	118	1	3	June 30	"	" "	2295	52	03
May 31	"	"	65	233	97	July 31	"	" "	–	52	15
"	"	"	116	11		Dec 31	"	" "	3216	20	42
"	"	"	117	38	04					5	97
"	"	"	118	25	41					5	67
"	"	"	119	202	97						
June 30	"	"	28	5	3						
"	"	"	91	16	73						
"	"	"	92	2	70						
Dec 31	"	"	117	5	48						
"	"	"	119	5	24						
					15						
					325						
				5	6						
				5	50						

Sheet No. _____

Name
Address

Date					

Name
Address

Auto Wheely

Sheet No. 13

№ 2183

Date					
1910					
May 31	To Vouchers		65		16
" "	"	"	117	14	78
" "	"	"	118	29	55
" "	"	"	119	1	29
June 30	"	"	16	4	78
" "	"	"	25	1	94
" "	"	"	91	10	4
" "	"	"	92	3	27
" "	"	"	93	84	67
July 31	"	"	10	42	34
" "	"	"	11	17	9
" "	"	"	12	70	44
" "	"	"	23		25
" "	"	"	28	19	85
" "	"	"	30		06
" "	"	"	41	2	25
" "	"	"	45	1	02
" "	"	"	47		47
" "	"	"	62		06
" "	"	"	63	1	80
" "	"	"	76		56
" "	"	"	82	1	10
" "	"	"	88		30
" "	"	"	89	6	92
" "	"	"	90	174	27
aug 31	"	"	11	87	14
" "	"	"	21	4	5
" "	"	"	42	1	50
" "	"	"	66		20
" "	"	"	67	6	05
" "	"	"	87	8	94
" "	"	"	91		40
" "	"	"	97		50
" "	"	"	98	435	17
" "	"	"	100	217	59
" "	"	"	103	14	36
" "	"	"	114		71
sept 30	"	"	12	1	6
" "	"	"	13		7
" "	"	"	14		50
" "	"	"	32		75
" "	"	"	38	54	10
" "	"	"	53	5	00
" "	"	"	57	8	00
" "	"	"	66	19	81
" "	"	"	67	1	10
" "	"	"	90	3	12
" "	"	"	96		50
" "	"	"	97	10	13
" "	"	"	98	271	04
" "	"	"	101	135	52
oct 31	"	"	21	1	1
" "	"	"	22		7
" "	"	"	34		26
" "	"	"	56	43	85
				23	25
				1	7

Sheet No. 13

Name
Address

auto wheels #2183

Date					Date				
1910					1912				
	Bal forward		1792.08		Mar 30	By Profit & Loss	232	2328.85	
Oct 31	To Voucher	62	3.17						
" "	" "	92	2.45						
" "	" "	93	137.85						
" "	" "	94	68.93						
" "	" "	96	2.89						
" "	" "	104	1.27						
			2005.64						
Nov 30	" "	39	17.23						
" "	" "	41	13.95						
" "	" "	45	.75						
" "	" "	49	3.05						
" "	" "	60	.45						
" "	" "	85	.55						
" "	" "	86	11.25						
" "	" "	108	11.43						
" "	" "	120	.50						
" "	" "	126	79.24						
" "	" "	128	158.48						
" "	" "	129	6.92						
			2328.85						
Dec 31	" "	33	10.08						
" "	" "	117	3.37						
1911 "	" "	117	6.73						
			2327.85						
Feb 28	" "	106	4.48						
			2323.37						
Mar 31	" "	38	7.50						
			2315.87						

Sheet No. 14

Name
Address

alternating Currents Electric Motors #2173

Date					Date				
1910					1910				
May 31	To Voucher	116	262		May 31	By E.P.W.Co. Inv		2100	13.11
" "	" "	118	1049		June 30	" " "		2311	11.05
June 30	" "	2	3.11		July 31	" " "		2458	24.16
			1758						7253.7
" "	" "	62	10		Aug. 31	" " "		2606	27.16
									22176
" "	" "	90	50		" "	" " "		2646	4.49
" "	" "	91	578		Oct 31	" " "		2899	3 25.86
" "	" "	92	2.89						3 25.89
July 31	" "	23	3.16		Nov 30	" " "		3093	3 25.89
			3315		Dec 31	" " "		3227	3 25.86
" "	" "	88	1.71						3 25.86
" "	" "	89	27.00						
" "	" "	90	1.50						
Aug 31	" "	10	63.50						
			95.55						
" "	" "	17	17.41						
" "	" "	20	.30						
" "	" "	21	19.47						
" "	" "	42	.08						
" "	" "	91	.35						
" "	" "	97	119.63						
" "	" "	98	41.10						
" "	" "	99	9.36						
" "	" "	100	11.33						
" "	" "	110	4.49						
			3 35.86						
Oct 31	" "	22	14.50						
" "	" "	93	8.66						
" "	" "	96	.10						
" "	" "	94	4.33						
			3 58.55						
Nov 30	" "	40	.53						
" "	" "	40	12.35						
" "	" "	127	1.33						
" "	" "	128	5.33						
			3 75.58						
Dec 31	" "	33	1.08						
" "	" "	116	.18						
" "	" "	117	.55						
" "	" "	119	3 76.10						

Sheet No. _____

Name
Address

Date					Date				

Sheet No. 15

Name
Address E. L. Aiken L & M. for

Date					Date				
1910					1910				
June 30	To	Voucher	90	1.43	June 30	By	Invoice	2208	1.43
aug 31	"	"	100	1.82	aug 31	"	"	2508	1.82
sept 30	"	"	96	1.92	sept 30	"	"	2671	1.92
Oct 31	"	"	96	1.20	Oct 31	"	"	2802	1.20
Nov 30	"	"	129	4.51	Nov 30	"	"	2966	4.51
Dec 31	"	"	116	1.10	Dec 31	"	"	3125	1.10
1911					1911				
Jan 31	"	"	94	.76	Jan 31	"	"	3275	.76
Feb 28	"	L&M. Inv	3536	.76	Feb 28	"	Voucher	104	.76

Sheet No. _____

Name
Address

Date	Item	Folio	Dr.	Date	Item	Folio	Cr.

Sheet No. 16

Name
Address Attachments to Shaver Blanks #2196

Date	Item	Folio	Dr.	Date	Item	Folio	Cr.
1910				1910			
July 31	To Vouchers	20	175	July 31	By G.P.O. Inv	2424	3208
" "	" "	88	43	aug 31	" " "	2595	1558
" "	" "	89	1993				4766
" "	" "	90	2927				
aug 31	" "	21	3558				
			4766				

Sheet No. _____

Name

Address

Sheet No. 17

Name

Address Apparatus for the Manufacture of Condensite

#22.14

1910					1910				
sept 30	To Voucher		97	77.50	sept 30	By N.S. Co Inv		2757	96.58
" "	"	"	99	1.938	oct 31	" "	"	2920	172.49
oct 31	"	"	62	96.58					269.07
				5.80	nov 30	" "	"	3074	31.212
" "	"	"	93	133.05					238.50
" "	"	"	94	6.9	dec 31	" "	"	3206	3.45
1911									242.45
" "	"	"	95	32.92	Jan 31	" "	"	3305	.65
									242.00
" "	"	"	96	.03	feb 28	" "	"	3519	17.11
nov 30	"	"	34	269.97					259.11
				.25					259.36
" "	"	"	43	21.00	mar 31	J.A.S. Dog	"	3702	.35
									259.01
" "	"	"	126	30.02	apl 30	" "	"	3879	37.64
									296.65
" "	"	"	127	1.29	may 31	" "	"	4079	.50
									296.15
" "	"	"	128	1.29	June 30	" "	"	4263	57.62
									353.77
" "	"	"	129	14.37					
				48.15					
dec 31	"	"	81	.32					
" "	"	"	115	.63					
1911 "	"	"	117	2.50					
				48.15					
Jan 31	"	"	62	.65					
				48.50					
feb 28	"	"	102	.584					
" "	"	"	103	11.67					
mar 31	"	"	81	.10					
" "	"	"	117	.500					
" "	"	"	119	1.25					
				50.90					
apl 30	"	"	116	.65					
" "	"	"	112	.740					
" "	"	"	114	28.59					
				54.71					
may 31	"	"	36	1.66					
				56.06					
June 30	"	"	117	2.500					
" "	"	"	120	71.22					
				58.72					

Sheet No. _____

Name
Address

THE EGELL PAPER, 215 MARKET ST., NEWARK, N. J.

Sheet No. 18

Name
Address

Ambrol Motors for Recording Disc Records

$2219

1910						1910					
sept 30	To	Voucher	96		63	sept 30	By	N.P. Co	Inv	2760	63
oct 31	"	"	46		17	oct 31	"	"	"	2924	15322
" "	"	"	93	10162		nov 30	"	"	"	3077	17895
" "	"	"	94	50 81							17950
" "	"	"	96		62						
nov 30	"	"	40	15325							
				17924							

Sheet No. _____

Name
Address

Sheet No. 20

Name
Address Automatic Ringing Machine #2322

1911									1911								
apl	30	To Voucher		113		12	85		Apl	30	By E&B Co, Inv		3818			39	85
"	"	"	"	114		2	70		May	31	" "	"	4004			1	05
"	"	"	"	115		1	30		June	30	" "	"	4196			1	30
May	31	"	"	115		3	95		July	31	" "	"	4446			17	56
"	"	"	"	116		6	80		Aug	31	" "	"	4603			1	30
"	"	"	"	117		34	05		Sept	30	" "	"	4738			17	05
June	30	"	"	117		3	05		Oct	31	" "	"	4891			1	30
"	"	"	"	118		114	01		Nov	30	" "	"	5039			24	85
"	"	"	"	119		20	03		Dec	30	" "	"	5157			1	05
July	31	"	"	110		1	00		Jan	31	" "	"	5331			12	57
"	"	"	"	111		1	55		Feb	29	" "	"	5469			1	30
"	"	"	"	112		1	15		Mar	30	" "	"	5605			17	05
Aug	31	"	"	119		6	30		Apl	30	" "	"	5761			1	30
"	"	"	"	120		5	41		May	31	" "	"	5864			17	05
"	"	"	"	121		34	33		June	29	" "	"	6003			1	30
Sept	30	"	"	108		17	17		Nov	30	" "	"	6108			9	35
"	"	"	"	109		1	51		Dec	31	" "	"	6216			1	30
"	"	"	"	110		9	07		Jan	31	" "	"	6325			1	05
Oct	31	"	"	112		2	27		Feby	28	" "	"	7050			17	05
"	"	"	"	113		16	35									12	57
"	"	"	"	115		5	79										
Nov	30	"	"	117		3	45										
"	"	"	"	118		1	03	33									
"	"	"	"	119			99	33									
Dec	30	"	"	122			49	67									
1912																	
Jan	31	"	"	43		1	28										
"	"	"	"	138		1	56	05									
Feb	29	"	"	144		1	29	85									
Mar	30	"	"	127		1	47	65									
apl	30	"	"	142		1	70	80									
May	31	"	"	145		1	76	85									
June	29	"	"	144		1	47	15									
Nov	30	"	"	121		1	43	10									
Dec	31	"	"	135		1	93	55									
Jan	31	"	"	155		1	03	76									
Feby	28	"	"	39			17	05									
		"	"	131			90										
						1	20	17									
						1	00	53									
						25	80	53								25	80 53
1912									1913								
Mar	31	To Voucher		39		1	00	53	Mar	31	By E&B Co. Inv		7194			127	50
Apl	30	"	"	120		127	50		Apl	30	" "	"	7335			149	80
May	31	"	"	140		149	80		May	31	" "	"	7458			25	35
		"	"	52		25	35		June	30	" "	"	7577			30	72
		"	"	147		30	72		July	31	" "	"	7737			24	29
June	30	"	"	129		24	29		Aug	30	" "	"	7855			30	72
July	31	"	"	129		30	72		Dec	31	" "	"	8319			54	75
Aug	30	"	"	116		54	75										
Dec	31	"	"	46													

Sheet No. _____

Name

Address

Sheet No. 21

Name

Address Alterations, Materials & supplies & Licorice Factory #2535

1911							1911				
July	31	To Voucher		16	3.22		aug	31	By Income	4513	4.00
"	"	"	"	28	21.405		sept	30	" Voucher	55	7.422
"	"	"	"	29	2.907						
"	"	"	"	33	.50						
"	"	"	"	41	2.60						
"	"	"	"	50	4.40						
"	"	"	"	53	3.137						
"	"	"	"	56	868.67						
"	"	"	"	75	.10						
"	"	"	"	113	87.50						
"	"	"	"	111	66.142						
aug	31	"	"	13	62.180						
"	"	"	"	16	151.41						
"	"	"	"	28	.500						
"	"	"	"	32	3.657						
"	"	"	"	33	.138						
"	"	"	"	40	.145						
"	"	"	"	56	46.20						
"	"	"	"	66	.50						
"	"	"	"	67	3.51						
"	"	"	"	68	19.90						
"	"	"	"	71	1004.91						
"	"	"	"	72	400.00						
"	"	"	"	75	3.140						
"	"	"	"	83	3.34						
"	"	"	"	86	9.00						
"	"	"	"	100	121.60						
"	"	"	"	102	56.69						
"	"	"	"	119	49.30	6292.35					
"	"	"	"	120	1505.945						
aug	30	"	"	5	16.78						
"	"	"	"	15	23.40						
"	"	"	"	17	13.02						
"	"	"	"	18	5.27						
"	"	"	"	31	.25						
"	"	"	"	36	10.50						
"	"	"	"	38	17.88						
"	"	"	"	45	118.00						
"	"	"	"	54	91.57						
"	"	"	"	57	3.08						
"	"	"	"	59	40.27						
"	"	"	"	61	738.42						
"	"	"	"	82	2.63						
"	"	"	"	85	4.50						
"	"	"	"	90	6.120						
"	"	"	"	108	112.41						
"	"	"	"	110	5669.56	8481.95					
oct	31	"	"	12	.163						
"	"	"	"	14	61.50						
"	"	"	"	20	10.42						
"	"	"	"	44	5.20						
"	"	"	"	50	3.00						
"	"	"	"	53	20.81						
"	"	"	"	62	47.52						
"	"	"	"	78	.19						
					8716.57						

Sheet No. 21

Name / Address: alterations, Materials & Supplies / Electric Factory #2535

1911								1912							
		Brought forward			8	7	16	37		Brought forward				84	22
Oct	31	To Vouchers	88			20	24	May	30	By Instrument #2	232	1	178	57	
"	"	"	"	112		70	14	3	July	28	" Instrument #7	263	1	153	24
						44	24								
Nov	30	"	"	23			5	00							
"	"	"	"	57			3	00							
"	"	"	"	65			5	67							
"	"	"	"	117		2	16	48							
"	"	"	"	119				63							
Dec	31	"	"	30		8	12	90							
"	"	"	"	59		20	24	21							
"	"	"	"	122			10	76							
1912		"	"				5	80							
Jan	31	"	"	138		11	87	29							
						11	5	22							
Aug	31	"	"	38		11	51	17	333	54					
						2	22	24							
					12	19	43	38				12	19	43	38

Sheet No. 22

Name / Address: alterate & Paints Chemical Lab #2593

1911								1912					
Aug	31	To Vouchers	68			70		Feb	29	By Gen. Expense	229	303	11
"	"	"	"	119		7	87						
"	"	"	"	120		38	53						
						3	85						
Sept	30	"	"	108		38	55						
"	"	"	"	110		1	35						
						1	90						
Oct	31	"	"	31		21	39	5					
"	"	"	"	112		2	05						
						303	11					303	11

Sheet No. 22

Name
Address Alterate & Paint Chemical Laboratory #2593

Sheet No. 23

Name
Address Automobile Lighting and Starting outfit #2564

1912									1912								
Jan	31	20	Vouchr	100		125			Jan	31	Ag. E. Phmr	W.C. Inc				1965	
"	"	"	"	138		1 8 4 0											
Feb	29	"	"	91		1 9 6 5			Feb	29	"	"	"	5410		40 4 79	
"	"	"	"	102		1 2 0			Mar	30	"	"	"	5592		50 0 47	
"	"	"	"	110		75			apl	30	"	"	"	5745		13 2 17	
"	"	"	"	144		3 5 2			May	31	"	"	"	5935		18 4 32	
Mar	30	"	"	28		39 93 2										14 2 19	
"	"	"	"	38		4 42 44										19 3 30	
"	"	"	"	39		6 00											
"	"	"	"	56		18 80											
"	"	"	"	74		3 12											
"	"	"	"	76		9 85											
"	"	"	"	90		3 15											
"	"	"	"	94		2 70											
"	"	"	"	110		3 32											
"	"	"	"	127		40											
apl	30	"	"	9		85											
"	"	"	"	37		45 38											
"	"	"	"	40		1 5 7 77											
"	"	"	"	45		2 40											
"	"	"	"	86		33 00											
"	"	"	"	90		22 22											
"	"	"	"	96		5 42											
"	"	"	"	99		12											
"	"	"	"	106		60											
"	"	"	"	108		2 40											
"	"	"	"	112		50											
"	"	"	"	133		79											
"	"	"	"	136		35											
"	"	"	"	142		2 20											
May	31	"	"	23		45 00											
"	"	"	"	44		1 00											
"	"	"	"	45		388 34											
"	"	"	"	47		14 2 1 26											
"	"	"	"	48		2 3											
"	"	"	"	50		44 70											
"	"	"	"	66		15 00											
"	"	"	"	78		3 05											
"	"	"	"	85		69											
"	"	"	"	89		7 13											
"	"	"	"	99		6 89											
"	"	"	"	105		90											
"	"	"	"	119		2 100											
"	"	"	"	124		420											
"	"	"	"	140		1 45											
June	29	"	"	27		1 98											
"	"	"	"	40		72 00											
"	"	"	"	41		1 46											
"	"	"	"	71		3 43 39											
"	"	"	"	85		19 5 3 35											
"	"	"	"	92		8 15											
"	"	"	"	96		3 13											
"	"	"	"	106		2 08											
"	"	"	"	108		1 101											
"	"	"	"	109		6 31											
						3 99											
						1 200											
						1 00											
						8 50											
						4 19											
						2 01 30										19 5 35	

Sheet No. 23

Name Automobile Lighting and Starting outfit #2864

Address

1912				1912					
	Forwarded				Forwarded				
June 29	To voucher	111	2 20	June 29	By J.A.B. Inc	6057			
"	"	117	1 74	July 31	" " "	6268			
"	"	130	1 70	aug 31	" " "	6348			
"	"	145	4 18 97	Sept 30	" " "	6492			
			4 35 57	Oct 31	" " "	6678			
July 31	"	2	1 40	Nov 30	" " "	6915			
"	"	10	6 80		Forwarded				
"	"	17	18 00						
"	"	19	20 00						
"	"	22	2 90						
"	"	25	150 00						
"	"	38	27						
"	"	41	1 25						
"	"	57	16 60						
"	"	81	3 00						
"	"	97	1 16						
"	"	108	6 82						
"	"	141	80						
"	"	142	5 13 53						
			5 27 53						
aug 31	"	3	2 00						
"	"	12	4 25						
"	"	24	24 50						
"	"	36	12 95						
"	"	38	1 73						
"	"	39	2 75						
"	"	42	9 93						
"	"	44	3 06						
"	"	49	4 00						
"	"	56	1 56						
"	"	60	1 35						
"	"	68	2 27						
"	"	73	20 72						
"	"	90	1 72						
"	"	103	10 90						
"	"	108	30						
"	"	121	52						
"	"	123	1 80						
"	"	129	4 31 45						
			5 17 75						
sept 30	"	11	29 75						
"	"	18	48 18						
"	"	27	3 65						
"	"	35	66 86						
"	"	36	2 02						
"	"	64	1 05						
"	"	115	85						
"	"	121	2 25 89						
			4 17 30						
Oct 31	"	88	5 45						
"	"	130	40						
"	"	136	25						
"	"	149	3 14 28						
			4 31 28						
Nov 30	"	13	7 10						
"	"	28	2 14						
"	"	30	11 97						
"	"	33	34						
	Forwarded		44 38 28						

			105 55 55						
			2 47 37						
			3 79 57						
			5 27 36						
			4 16 39						
			4 29 33						
			4 55 57						
			4 11 76						
			4 18 13						

Sheet No. 23

Name Automobile Lighting & Starting Outfit #2864

Address

1912				1912					
Nov 30	Forwarded								
	To voucher	35	4 18 13	Nov 30	Forwarded				
"	"	48	2 26					4 11 80	
"	"	58	12 60	Aug 31	By J.A.B. Inc Inc	6853		36 85	
"	"	81	8 61	Jan 31	" " " "	6977		3 72 62	
"	"	83	20	July 28	" " " "	7101		6 12 31	
"	"	107	8 61						
"	"	107	17 38						
"	"	112	105						
"	"	123	18						
"	"	124	5 97 50						
Dec 30	"	126	5 11						
"	"	127	11 79						
"	"	128	7 50						
"	"	60	5 97						
"	"	108	15						
"	"	111	52						
"	"	123	51 50						
"	"	124	52						
1913	"	155	22 25 50						
Jan 31	"	24	1 00						
"	"	41	93 60						
"	"	48	2 39						
"	"	100	5 25						
"	"	134	45						
"	"	136	7 31						
"	"	143	40						
July 28	"	155	5 97 22						
"	"	35	108						
"	"	124	16 29						
"	"	125	6 97 36						
			607 09					607 09	
Mar 31	To voucher	85	6 20	Mar 31	By J.A.B. Inc Inc	7351		169 05	
"	"	105	36	Apr 30	" " " "	7374		16 87	
"	"	119	04	May 31	" " " "	7496		35 [illegible]	
"	"	120	1 62 45	July 30	" " " "	7640		2 20 69	
Apr 30	"	87	22 90					22 90	
"	"	110	96					5 [illegible]	
"	"	75	12 10						
"	"	78	100						
"	"	104	23						
"	"	110	1 26 51						
May 31	"	35	63 50						
"	"	73	3 98						
"	"	90	1 25						
"	"	96	77						
"	"	147	240 24						
June 30	"	7	800						
"	"	20	10 00						
"	"	40	23 63						
"	"	62	60						
"	"	80	18						
"	"	125	1 83 38						
			1 91 [illegible]						

Sheet No.

Name
Address

Automobile Lighting & Starting Outfit #2864

Date														
1913														
July	28	To Voucher	29		72	00	July	31	Cy 70 Edison Bulb	7774		957	53	
	31	" "	40		190		Aug	31	" " " "	7817		9	85	45
		" "	42		154		Sept	30	" " " "	8003		1	62	55
		" "	43		340		Oct	31	" " " "	8116		3	40	55
		" "	51		697		Nov	30	" " " "	8238		7	97	85
		" "	100		199		Dec	31	" " " "	8361		1	99	85
		" "	127		50		1914 Jan	31	" " " "	8475			67	50
		" "	129		3,741	35	July	28	" " " "	8569		37	41	76
Aug	30	" "	9		450		Mar	31	" " " "	8681		4	50	55
		" "	26		950		Apr	30	" " " "	8767		9	50	71
		" "	45		795									
		" "	47		283									
		" "	51		330									
		" "	60		189									
		" "	65		840									
		" "	69		854									
		" "	71		18									
		" "	79		170									
		" "	116		420	26								
Sept	30	" "	18		473									
		" "	27		225									
		" "	29		262									
		" "	74		60									
		" "	79		1836									
		" "	94		60									
		" "	109		2,389	89								
Oct	31	" "	35		2301									
		" "	36		54									
		" "	65		60									
		" "	100		1,567									
Nov	30	" "	11		500									
		" "	47		113									
		" "	139		75									
Dec	31	" "	101		1,630	09								
		" "	17		320									
		" "	36		700									
		" "	37		6650									
		" "	43		2787									
		" "	101		667									
		" "	116		173									
1914		" "	156		1,277									
Jan	31	" "	176		77									
		" "	177		600									
July	28	" "	79		288									
		" "	131		1,466									
Mar	31	" "	66		162									
		" "	77		2250									
		" "	89		47									
		" "	106		782									
Apr	30	" "	31		1,770	29								
		" "	48		148									
		" "	74		438									
		" "	116		722									
May	31	" "	23		161	17								
					1,767	70								
					3	90								
					1,763	80								

Sheet No.

Name
Address

Automobile Lighting & Starting Outfit #2864

Date														
					1,966	60								
1914														
May	31	Bring Forward			1,966	60	May	31	Bring Forward			1,924	70	
		To Voucher	47		192				To 70 Edison Bulb Dec	8814		19	40	70
			62		337		June	30	" " "	8877		2,133	30	
			68		178		July	31	" " "	8951		3	80	37
			103		102		Aug	30	" " "	9015		1,773	85	
			107		130		Sept	30	" " "	9157		2	60	9
June	30		115		1,207	02	Oct	31	" " "	9257		1,777	26	
			79		9,002		Nov	30	" " "	9345		3,332	94	
July	31		106		102		Dec	31	" " "	9415		2	60	82
			35		172	22	1915 Jan	31	" " "	9537		3,277	43	
			86		80		Feb	28	" " "	9601		2	77	43
Aug	30		136		1,642		Mar	31	" " "	9694		2,855	76	
			46		178	58	Apr	30	Edison Storage	9731		1,107		
			78		457	71			Edison Home Lamp Bulb	9815		3,332	97	
Sept	30		90		3,364		May	31	" " "	9915		2,277	71	
			95		173		July	29	Edison 18 Bulb	10016		1,260		
			60		760							5,455	88	
			73		1,167							58	48	
			90		49	57								
Oct	31		69		252									
			115		3,083	37								
Nov	30		67		20									
			78		282									
			109		2,378	78								
Dec	31		72		602									
			36		750									
			150		420									
			157		2,677									
1915														
Jan	31		6		2,739									
			20		21									
			110		4900									
			112		1988									
			138		2,612									
July	27		61		3,655									
			147		1,192									
Mar	31		171		3,398	74								
Apr	30		252		1,760									
May	31		16		720									
			48		3,480									
			135		325									
1916			293		643									
July	29	Edison Home Mob.	10037		1,647									
					58,148	8								

Sheet No.

Name

Address

Sheet No. 24

Name (Bbl) Ambrel Record Plants #2828

Address

1912				1912			
Jan 31	24 Vouchers	135	58385	Jan 31	By S.A.E. Inc Prod	5306	58385
Feb 29	" "	109	100	Feb 29	" " "	5452	36706
"	" "	110	231	Mar 30	" " "	5589	75971
"	" "	144	36375	April 30	" " "	5718	111347
mar 30	" "	90	1 20971	May 31	" " "	5911	112260
"	" "	127	24363	June 29	" " "	6053	114755
apl 30	" "	108	1 22900	July 31	" " "	6203	117300
"	" "	112	165	Aug 31	" " "	6345	117465
"	" "	142	1 08971	Sept 30	" " "	6490	118371
May 31	" "	99	37165	Oct 30	" " "	6588	120536
"	" "	140	11990	Jan 31	" " "	6970	210
June 29	" "	145	1 52280	July 28	" " "	7098	2063
July 31	" "	142	1 12916				
aug 31	" "	129	1 07291				
sept 30	" "	121	1 18371				
Oct 30	" "	124	1 20536				
Jan 31	" "	155	210				
July 28	" "	126	2063				
			1 07291				
			1 69720				1 69720
Mar 31	20 Vouchers	120	6501	Mar 31	By 7 B Inc Prod	7248	6501

Sheet No. _____

Name

Address

Sheet No. 25

Name

Address alterations Gold Building #2997

1912									1912								
May	31	20 vouchers		28		280			May	31	Pay E.P. 10%			5745		18350	
"	"	"	"	47		11			June	29	"	"	"	6097		10470	
"	"	"	"	66		981			July	31	"	"	"	6238		2515	
"	"	"	"	98		843										2547	
"	"	"	"	99		13										31401	
"	"	"	"	103		04											
"	"	"	"	104		840											
"	"	"	"	113		3765											
"	"	"	"	140		11659											
June	29	"	"	43		18376											
"	"	"	"	105		4660											
"	"	"	"	106		1444											
"	"	"	"	145		70											
July	31	"	"	40		8546											
"	"	"	"	41		3152											
						2282											
						277											
						31401											
																31401	

Sheet No.

Name

Address

Sheet No. 26

Name

Address

Analysis of Various Materials #3026

1912							1912						
May 31	To voucher	138		105			May 31	By E.P.C.Co. 2mo		5957		105	
During	" "	145		1437			June 29	" " "		6103		1437	
July 31	" "	141		30			July 31	" " "		6245		5904	
" "	" "	142		587	4		Aug 30	" " "		6531		3339	
Aug 30	" "	121		3339								5999	
				9113	95							21139	95
1913							1913						
July 31	To Voucher	179		31	14		July 31	By E.P.C.Co. Dec		7815		31	14
July 30	" "	116		37	86		Aug 31	" " " "		7930		37	86

Sheet No.

Name

Address

Sheet No. 27

Name Analytical Work #2932

Address

1912					1912					
May 31	To Voucher	140		2201	May	31	By E. Burks Dr	5917		2201
Aug 31	" "	129		1751	Aug	31	" " "	6386		1751
				3952						3952
1911					1911					
Aug 30	Voucher	90		1650	Aug	30	E. L. Ulhes Dr	9215		1650

Sheet No.

Name
Address

Sheet No. 28

Name
Address accessories to Loading Machines #3010

1912					1912				
June 29	To Voucher	145	83.68		June 29	By E&B Co Inv	6019		83.68
July 31	" "	142	7.33		July 31	" " "	6172		7.33
			89.01						89.01
1913					1913				
Mar 31	To Voucher	120	17.91		Mar 31	By E&B Co Inv	7300		17.91

Sheet No.

Name

Address

Sheet No.

Name Allen Patterns

Address #3361

1913 May 31 To Voucher 1104	6.0	1913 May 31 By S.S.S. Co. Inv. 41501	6.0

Allen Patterns #3419

1913 July 31 To Voucher 129	1.28	1913 July 31 By S.S.S. Co. Inv. 77962	1.28

Sheet No. _____

Name All Machine Work as Required for Jan'l Leading Mach

Address 13231

1913				1913			
Aug 30	To Voucher	dy	2020	Aug 31	By E.S.B. Co Inv	7913	6853
"	"	"	1116	Sept 30	" " "	7977	312
Sept 30	"	"	30	May 31	" " "	8876	57
May 31	"	"	901				

Ultration & Pattern Work

1913				1913			
Sept 30	To Voucher	109	1417	Sept 30	By E.S.B. Co Inv	7957	1417
Oct 31	" "	109	109	Oct 31	" " "	8106	109

Sheet No. 52

Name W. N. Archer Labor & Mat'l for

Address

1909				1909			
Jan 30	To Voucher	109	15	Jan 30	By L.A.M. Inv	788	15
Mar 31	" "	47	08	Mar 31	" " "	919	08
July 31	" "	88	53	1910 July 31	" " "	2355	53
Aug 31	" "	100	26	Aug 31	" " "	2510	26
Sept 30	" "	96	84	Sept 30	" " "	2672	84
Oct 31	" "	96	75	Oct 31	" " "	2803	75
Nov 30	" "	129	10	Nov 30	" " "	2919	10
1911 Jan 31	" "	94	08	1911 Jan 31	" " "	3274	08

Sheet No. _____

Name

Address

Sheet No. 100

Name

Address

A4 Cradles, Clamps & straps #2341

1911			1911		
apl 30. To Voucher	113	4.37	apl 30. By Ed Bly Inv 3831		13.10
" " " "	114	8.73			
		13.10			

assemble etc. Dry Cell Boxes #2364

1911			1911		
apl 30 To Voucher	113	3.31	apl 30 By Ed Bly Inv 3838		14.38
" " " "	114	6.61	May 31 " " " 4020		.90
" " " "	115	4.46			15.28
May 31 " "	115	14.38			
" " " "	116	.60			
		.34			
		15.28			

ash - per sketch #2369

1911			1911		
apl 30. To Voucher	113	.19	apl 30. By H.A.B.Co. Inv 3922		7.00
" " " "	114	.38			
" " " "	115	.18			
		7.00			

Sheet No. 101

Name alterate Modeling Room #2427

Address

1911 May 31	To Voucher	91	2044	1912 Feb. 29	By Gen Expense	2229	5319
" " " "		115	1254				
" " " "		117	337				
June 30	" " " "	21	500				
" " " "		82	20				
" " " "		117	900				
" " " "		115	564				
			5319				5319

alter Patterns #2413

1911 May 31	To Voucher	115	232	1911 May 31	By Est Bldg Imp	4035	348
" " " "		116	116				
			348				

alter Patterns #2429

1911 May 31	To Voucher	115	1054	1911 May 31	By Est Bldg Imp	4129	1727
" " " "		116	542				
" " " "		117	131				
			1727				

Sheet No. 102

Name alter Patterns (3) #2429

Address

1911 May 31	To Voucher	115	660	1911 May 31	By Est Bldg Imp	4049	990
" "	" "	116	330				
sept 30	" "	108	990				
			990				990

alter 2 Patterns #2449

1911 May 31	To Voucher	115	333	1911 May 31	By Est Bldg Imp	4055	500
" " " "		116	167	June 30	" " "	4231	479
June 30		117	319				479
" "		119	160				
			979				979

Armature Shafts #2529

1911 July 31	To Voucher	110	53	1911 July 31	By Est Bldg Imp	4180	158
" " " "		111	105				
			158				158

Sheet No. 103

Name
Address alternate Rooms 14-15 & 16 #2554

1911								1912					
aug	31	To Voucher	13		7	40		Oct	31	By Gen Expense	229		78 55
"	"	"	"	68		7	07						
"	"	"	"	119		13	47						
"	"	"	"	120		40	00						
"	"	"	"	108		6	70						
sept	30	"	"	108		10	41						
"	"	"	"	110			20						
						78	55						78 55

Sheet No. 104

Name
Address annealing Pots #2679

1911								1911					
Oct	31	To Voucher	112		23	13		Oct	31	By Settle Inv	4918		34 70
"	"	"	"	113		10	57	Nov	30	" " "	5061		10 20
Nov	30	"	"	117		3	16						4 90
"	"	"	"	118		6	50						
						2	40						
						44	90						44 90

asle H. Bachmann - #2647 studebaker

1911								1911					
sept	30	To Voucher	22		3	04		Oct	31	By R.A.B Inv	4938		70
"	"	"	"	108		1	330	1912					
						1	704	sept	30	" E.B.W.K. Inv	5791		1 834
oct	31	"	"	112			70						1 904
						1	904						
						19	04						19 04

H. allison

1912								1912					
mar	30	To Voucher	15		11	60		mar	30	By L.H.M. Inv	5658		12 20
"	"	"	"	176			60						
						12	20						12 20

arborg (6) #2655

1911								1911					
sept	30	To Voucher	108		3	15		sept	30	see pp 16 - Cassey Inv			4 73
"	"	"	"	109		1	58						
						4	73						
						4	73						4 73

automatic Regulator #2996

1912								1912					
May	31	To Voucher	140		36	13		May	31	By E.B.W.K. Inv	5921		36 13

Sheet No. 105

Name
Address

acid Proof Paint #3031

1912				1912					
June 29	To Voucher	145	225	June 29	By T.A.E. Dep	6057		225	

J.R. Anderson Lrm

1912				1912					
June 29	To Voucher	145	460	June 29	By Lrm Inv	6117		460	
July 31	" "	142	184	July 31	" " "	6261		184	
aug 31	" "	129	603	aug 31	" " "	6407		603	
sept 30	" "	19	2850	sept 30	" " "	6511		2850	
			3497					3497	

alter Pattern #3053

1912				1912					
July 31	To Voucher	142	1492	July 31	By Tools & Inv	6244		1492	

Sheet No. 106

Name
Address

Alter Pattern (1509) #3104

1912				1912					
Oct 31	To Voucher	149	230	Oct 31	By P&A Co Inv	6610		230	

Machine 18 Round Annealing Pots #3107

1912				1912					
Oct 31	To Voucher	149	5698	Oct 31	By P&A Co Inv	6610		5698	

Angle Brus & Holder #3123

1912				1912					
Oct 31	To Voucher	149	350	Oct 31	By P&A Co Inv	6609		350	

Sheet No. 107

Name
Address

Annealing Pots #3129

1912					1912						
Oct	31	To Voucher	109	54.83	Oct	31	By E.S.B. Co. Inv	6611	54.83		
Nov	30	" "	124	4.72	Nov	30	" " "	6726	4.72		
				59.55					59.55		

After Assembling Boxes #3130

1912					1912						
Oct	31	To Voucher	109	8.12	Oct	31	By Inventory E.S.B.	6611	8.12		
Nov	30	" "	124	— —	Nov	30	" "		— —		

Automatic Grid Assembling Fixtures #3155

1912					1912						
Nov	30	To Voucher	124	39.45	Nov	30	By E.S.B. Co. Inv	6726	39.45		
1913											
Jan	31	" "	155	155.93	1913 Jan	31	" " " "	6837	155.93		
Jan	31	" "	189	126.39	Jan	31	" " " "	6944	126.39		
Feby	28	" "	124	146.88	Feby	28	" " " "	7066	146.88		
		" "	125	1.04							
				468.68					468.68		
1913					1913						
Mar	31	To Voucher	39	6.49	Mar	31	By E.S.B. Co. Inv	7209	6.49		

Sheet No.

Name
Address

Annealing Pots #3156

1912					1912						
Nov	30	To Voucher	124	25.12	Nov	30	By E.S.B. Co. Inv	6726	25.12		
Dec	31	"	155	21.15	Dec	31	" " "	6837	21.15		
				46.27					46.27		

Alteration in Stock Room #3136

1912					1913						
Nov	30	To Voucher	30	17	Feby	28	By General Expense	263	170.03		
		" "	55	4.00							
		" "	124	62.58							
Dec	31	" "	24	2.25							
		" "	63	30.06							
		" "	99	21.04							
		" "	151	.80							
		" "	156	.04							
1913		" "	155	18.85							
Jan	31	" "	54	.25							
		" "	155	.38							
Feby	28	" "	124	38.82							
		" "	127	.66							
				170.03					170.03		
				170.03	1913						
Mar	31	To Voucher	39	.58	Dec	31	By General Expense	784	20.32		
		" "	120	19.74							

All Machine Work as Required for Sam's Loading Mach. #3231

1913					1913						
Jan	31	To Voucher	155	9.10	Jan	31	Invoice	6956	9.10		
Feby	28	" "	39	.17	Feby	28	By E.S.B. Co. Inv	7076	.17		
		" "	124	136.24					136.24		
				146.31					146.31		
1913					1913						
Mar	31	To Voucher	39	.53	Mar	31	By E.S.B. Co. Inv	7215	.53		
		" "	120	8.20	Apr	30	" " " "	7342	8.20		
Apr	30	" "	110	2.60	May	31	" " " "	7465	2.60		
		" "	139	.08	June	30	" " " "	7588	.08		
		" "	140	431.35	July	31	" " " "	7713	431.35		
May	31	" "	141	.19					.19		
		" "	142	10.04					10.04		
				25.00					25.00		
June	30	" "	41	.56					.56		
		" "	71	2.88					2.88		
		" "	125	9.40					9.40		
July	31	" "	128	.26					.26		
		" "	129	9.57					9.57		

Sheet No. _____

Name / Address: American Talking Picture Co. L.M.

1913					1913				
~~Feby 28~~	~~To Voucher~~	~~91~~	~~1188~~		~~Feby 28~~	~~L.M. Inv~~	~~7029~~	~~1188~~	
Nov 30	" L.M. Inv	8703	1188		Nov 30	Experimental #3435	7487	1188	

Automatic Dwelling Machine for MC Johns #3500

1913					1913				
Mar 31	To Voucher	2	600 00	✓	Mar 31	By J.H.B. Inv Inv	7393	2579 34	✓
"	"	4	3515	✓	Apr 30	" " " "	7396	1,51 06	
"	"	19	7211		May 31	" " " "	7518	6,75	
"	"	80	1,900	✓	June 30	" " " "	7664	1,707	
"	"	107	50	✓	Sept 30	" " " "	8022	1,679	
"	"	118	60	✓	Oct 31	" " " "	8135	1,016	
"	"	120	1,530 00					1,535	
			7,904						
Apr 30	" "	110	151,564						
May 31	" "	48	03						
"	"	57	1,675						
June 30	" "	111	82						
"	"	120	1,623						
Sept 30	" "	8	12,26						
"	"	32	233						
"	"	109	14,299						
Oct 31	" "	80	75						
	" "	130	188,75						
	Sept Lin 54								

Alter Pattern #3301

1913					1913				
Mar 31	To Voucher	120	38		Mar 31	By E.S.B. Co. Inv	7236	38	

Sheet No. _____

Name / Address: Alter Pattern #3531

1913					1913				
Oct 31	To Voucher	177	480		Oct 31	By E.S.B. Co. Inv	8107	480	

Alter & Gate Gland Wrench & Patterns

1913					1913				
Dec 31	Voucher	156	123 15		Dec 31	E.S.B. Co. Inv	8351	123 15	

Alter Cond Bolt & Loose Rings #3511

1913					1913				
Dec 31	Voucher	156	379		Dec 31	Elec. Storage Battery Inv	8346	379	

Sheet No. _____

Name
Address

Alter Patterns #3617

1914				1914				
July 28	Voucher	134	21 93	July 28	E.S.B Co	8861		21 93

Alter Patterns #3618

1914				1914				
July 28	Voucher	134	3 12	July 28	E.S.B Co Inv	8861		3 12
"				"		"		

Alter Patterns #3619

1914				1914				
July 28	Voucher	134	4 50	July 28	E.S.B Co Inv	8861		4 50

Sheet No. _____

Name
Address

Adjusting & Preparing New Auto Tube Ringing Mach. #3656

1914				1914				
Apr 30	Voucher	115	28 35	Apr 30	Edison S.B Co Inv	8813		28 35
May 31	"	115	60 96	May 31	"	8876		60 96
June 30	"	106	165 57	June 30	"	8969		165 57
July 31	"	136	114 87	July 31	"	9063		114 87
Aug 30	"	90	193 27	Aug 30	"	9100		193 27
Sept 30	"	95	38 66	Sept 30	"	9310		38 66
Oct 31	"	115	126 27	Oct 31	"	9602		126 27

Adjusting & Preparing New Tube Ringing Machine for Operation #3657

1914				1914				
Apr 30	Voucher	116	45 42	Apr 30	Edison S.B Co Inv	8813		45 42
May 31	"	115	99 80	May 31	"	8876		99 80
June 30	"	106	21 00	June 30	"	8969		21 00

Alter Patterns #3678

1914				1914				
May 31	Voucher	68	15	May 31	By E.S.B Co Inv.	8878		114 55
		115	114 40					

113

Sheet No. _____

Name
Address

Alter Patterns #3675

1914					1914				
May	31	Voucher	115	21 09	May	31	By E.S.B.Co. Inv	8877	21 09
June	30	"	106	7 36	June	30	"	8969	7 36

Alter Pattern #3692

1914					1914				
June	30	Voucher	106	73	June	30	Edwin Sloane Pattern	8970	73
July	31	"	136	3 67	July	31	"	9075	3 67

Alterations on Patterns for Radiator Steam Traps #3700

1914					1914				
July	31	Voucher	136	11 31	July	31	E.S.B.Co. Inv	9071	11 31

Sheet No. 2

Name
Address

Building One Sets Brute Rolls Complete without Jack Shafts #1986

1908					1908				
Mar	31	To Voucher	33	102	Mar	31	By E.S.B.Co. Invoice	34-37	1552 34
"	"	"	"	69	1023 59				
"	"	"	"	70	511 80				
"	"	"	"	71	1552 93				
					1552 34				

Sheet No. _____

Name
Address

Sheet No. 3

Name
Address Build 3 sets Rolls for Pocket Tube Strips #1857

1905					1905		
Mar 31	To Voucher	69	41.65		Mar 31	By Ed. B. Bp Dunne	23	63.26
"	" " "	70	20.83		apl 30	" " "	96	29.87
"	" " "	71	.78					93.13
apl 30	" "	84	63.26					
"	" " "	85	19.75					
"	" " "	86	.88					
			.24					
			93.13					

Sheet No.

Name

Address

THE DEES PRESS, 215 MARKET ST., NEWARK, N. J.

Sheet No. 1

Name

Address

Building Nickel Plating Apparatus #1982

THE DEES PRESS, 215 MARKET ST., NEWARK, N. J.

1908								1908					
Mar	31	To	Voucher	69		89.82		Mar	31	By E&B by Invoice	27		13934
"	"	"	"	70		44.91		apl	30	" " "	100		696 25
"	"	"	"	71		4.61							83 55
apl	30	"	"	55		139 29		May	31	" " "	159		27 53 34
						2.23							4 34
"	"	"	"	84		456 29		June	30	" " "	221		2 34 85
"	"	"	"	85		228 15							1 53 85
"	"	"	"	86		11 58							
May	31	"	"	80		85 59							
						2 23							
"	"	"	"	81		236 07							
"	"	"	"	82		11 804							
June	30	"	"	77		1 293							
						16 58							
"	"	"	"	78		5 29							
						1 53 85							

Sheet No.

Name
Address

Sheet No. 5

Name
Address Boring outs Solid Records #2024

1908				1908			
July 31	To Voucher	78	72.35	July 31	By Th. Shaw Invoice	306	11.022
" "	" "	79	36.18	Aug 31	" " "	374	9.45
" "	" "	80	1.69	Sept 30	" " "	448	11.967
Aug "	" "	54	11.022				22.470
" "	" "	55	3.15				14.77
Sept 30	" "	95	6.30				
" "	" "	97	11.967				
			1.500				
			7.50				
			14.77				

Sheet No. _____

Name

Address

THE HOBBS PRESS, 111 MONROE ST., CHICAGO, N. Y.

Sheet No. 6

Name Dr J. H. Bradshaw Labor & Material for

Address

THE HOBBS PRESS, 111 MONROE ST., CHICAGO, N. Y.

1909						1909			
Mar 31	To	Voucher	89	57		Mar 31	By L & M. Invoice	921	88
"	"	"	90	29		April 30	" " "	994	68
"	"	"	91	02		June 30	" " "	1157	15
April 30	"	"	103	88		July 31	" " "	1242	91
"	"	"	104	45		Aug 31	" " "	1335	53
"	"	"	105	23		Sept 30	" " "	1405	72
June 30	"	"	83	1,24		Oct 30	" " "	1483	57
"	"	"	85	23		Dec 31	" " "	1670	14
July 31	"	"	107	12					14
"	"	"	108	3,44					37
"	"	"	109	15					35
Aug 31	"	"	107	172					
"	"	"	108	3,22					
"	"	"	109	375					
Sept 30	"	"	111	24					
"	"	"	112	1,89					
Oct 30	"	"	93	15,15					
"	"	"	102	87					
"	"	"	103	14,44					
"	"	"	104	432					
Dec 31	"	"	131	895					
"	"	"	132	448					
				3,21					
				98					
				3,45					
				33,89					

Sheet No. _____

Name
Address

Sheet No. 7

Name
Address

Business Phonograph Experiments

2138

Date				
1910				
Jan 31	To Vouchers	116	9.57	
" "	"	117	4.79	
Feb 28	" "	89	4.88	
" "	" "	91	20.50	
Mar 31	" "	60	7.56	
" "	" "	63	60	
" "	" "	91	40	
" "	" "	102	20.90	
" "	" "	103	1.76	
" "	" "	104	5.00	
apl 30	" "	116	2.91	
" "	" "	117	21.05	
" "	" "	118	10.55	
" "	" "	69	6.96	
May 31	" "	33	18.79	
" "	" "	116	5.55	
" "	" "	117	11.15	
" "	" "	118	24.63	
" "	" "	119	.39	
June 30	" "	28	102.35	
" "	" "	47	18.97	
" "	" "	62	.04	
" "	" "	78	3.55	
" "	" "	90	2.58	
" "	" "	91	4.07	
" "	" "	92	52.40	
" "	" "	93	45.07	
July 31	" "	13	109.57	
" "	" "	20	15.02	
" "	" "	23	2.15	
" "	" "	26	.09	
" "	" "	63	.30	
" "	" "	88	1.95	
" "	" "	89	6.24	
" "	" "	91	417.85	
" "	" "	90	82.05	
" "	" "	11	44.83	
aug 31	" "	21	301.08	
" "	" "	24	5.50	
" "	" "	65	7.48	
" "	" "	66	4.50	
" "	" "	87	1.50	
" "	" "	97	7.95	
" "	" "	98	.55	
" "	" "	99	229.50	
" "	" "	100	20.32	
sept 30	" "	26	47.21	
" "	" "	27	3.92	
" "	" "	31	216.55	
" "	" "	41	6.50	
" "	" "	50	2.13	
" "	" "	66	1.38	
" "	" "	85	.47	
" "	" "	96	.04	
" "	" "	97	.10	
" "	" "	98	1.40	
			2.23	
			269.24	
			38.83	
			2951.89	

Date				
1910				
Jan 31	Pay E. Phono Mfg Co	1752		14.36
Feb 28	" " "	1833		6.50
				7.56
Mar 31	" " "	1898		3.95
apl 30	" Business Phonograph Co	2055		3.95
May 31	" " "	2146		3.95
June 30	" " "	2314		5.30
July 31	" " "	2451		1.30
Aug 31	" " "	2610		70.22
				7.50
				57.40
				32.50
				2.95

Sheet No. 7

Name / Address: Business Phonograph Experiment #2135

Date					Date				
1910					1910				
	Brot forward			2951 89		Brot forward			2629 55
sept 30	To Voucher	99		47 87	sept 30	By C.B. Phono Co Inv		2763	322 03
				2999 76					2951 89
oct 31	"	19		276	oct 31	" " "		2884	42 41
									3 2994 11
"	"	"	"	22		40 66	nov 30	" " "	3083
									4 2 3 77
"	"	"	"	62		126	Dec 31	" " "	3231
									4 2 3 77
"	"	"	"	80		60	1911 Jan 31	" " "	3356
									5 2 3 77
"	"	"	"	81		48	Feb 28	" " "	3483
									5 2 3 77
"	"	"	"	93		291 22			
"	"	"	"	94		24 99			
"	"	"	"	95		60 31			
"	"	"	"	96		1 83			
nov 30	"	"		36		4 117 2 13			
						7 6 03			
"	"	"	"	39		121 64			
"	"	"	"	40		65			
"	"	"	"	53		3 00			
"	"	"	"	55		40			
"	"	"	"	126		53 81			
"	"	"	"	127		62 63			
"	"	"	"	128		3 58 12			
"	"	"	"	129		5 20 45 99			
Dec 31	"	"		12		1 21			
"	"	"	"	13		28 84			
"	"	"	"	22		5 05			
"	"	"	"	33		30 81			
"	"	"	"	35		48			
"	"	"	"	57		04			
"	"	"	"	68		1 40			
"	"	"	"	81		32 9			
"	"	"	"	100		04			
"	"	"	"	116		4 97			
"	"	"	"	117		103 60			
"	"	"	"	118		41 17			
"	"	"	"	119		6 27 15 71			
1911 Jan 31	"	"		23		5 37			
"	"	"	"	26		27 44			
"	"	"	"	36		14			
"	"	"	"	49		1 44			
"	"	"	"	53		31			
"	"	"	"	62		3 10			
"	"	"	"	83		1 08			
"	"	"	"	91		489 82			
"	"	"	"	92		123 50			
"	"	"	"	93		60 71			
"	"	"	"	94		4 77			
Feb 28	"	"		5 3 2 76					
"	"	"	"	10		6 70			
"	"	"	"	16		18 80			
"	"	"	"	31		76			
"	"	"	"	57		5 00			
"	"	"	"	58		1 15			
"	"	"	"	76		4 36			
"	"	"	"	80		80			
"	"	"	"	85		1 20			
"	"	"	"	101		50 91			
"	"	"	"	102		38 65			
"	"	"	"	103		2 80 94			
"	"	"	"	104		7 50			
						5 77 35			

Sheet No. 8

Name / Address: Brass Handled Battery Boxes #2158

Date					Date				
1910					1910				
May 31	To Voucher	117		6 00	May 31	By Jun Ed Alley		2088	18 25
"	"	"	"	118		12 00			
"	"	"	"	119		2 25			
						18 25			

Sheet No.

Name
Address

Sheet No. 9

Name
Address

Business Phonographs (Gem Design) #2169

1910					
June 30	To Voucher	91		2000	
" " "	"	93		5000	
July 31	" "	88		2500	
"	"	30			
" " "	"	89		2668	
" " "	"	91		667	
				2166	
aug 31	" "	97		4467	
" " "	"	99		1147	
				1144	
sept 30	" "	66		15	
" " "	"	96		2792	
" " "	"	97		16152	
" " "	"	98		2276	
" " "	"	99		2750	
				3750	
oct 31	" "	93		10068	
" " "	"	94		1009	
" " "	"	95		2019	
				4717	
nov 30	" "	127		3354	
" " "	"	128		13417	
				6746	
dec 31	" "	118		2713	
1911 " "	"	119		10850	
				1250	
Jan 31	" "	91		6450	
" "	"	93		6163	
				6557	
Feb 28	" "	101		469	
" "	"	103		16875	
				5715	
apl 30	" "	112		1000	
" "	"	114		4000	
				7191	
May 31	" "	102		488	
" "	"	114		13002	
" "	"	115		7730	
" "	"	116		12557	
				10225	
June 30	" "	105		64	
" "	"	117		950	
" "	"	119		375	
" "	"	120		450	
				10263	
July 31	" "	109		5048	
" "	"	110		1446	
" "	"	111		2508	
				16941	
aug 31	" "	120		400	
" "	"	122		1000	
				10741	
sept 30	" "	105		1800	
" "	"	111		450	
				10391	
oct 31	" "	112		6600	
" "	"	114		1650	
				11791	
nov 30	" "	117		6580	
" "	"	118		740	
" "	"	120		1350	
				18811	
dec 30	" "	109		56	
" "	"	122		11075	
				17912	
1911 " "	"	46		74	
Jan 31	" "	86		108	
" "	"	100		25	
" "	"	105		20	
" "	"	132		25	
" "	"	138		2478	
				16298	
Feb 29	" "	46		58	
" "	"	47		1340	
				16473	

1910				
June 30	By Business Ledger	2312		2500
July 31	" " "	2455		3365
				5865
aug 31	" " "	2615		5784
				11649
sept 30	" " "	2767		3605
				15254
oct 31	" " "	2896		3090
				18344
nov 30	" " "	3086		1670
				20014
dec 31	" " "	3235		1850
1911				18164
Jan 31	" " "	3357		1863
				16301
Feb 28	" " "	3486		2571
				13730
apl 30	" I.A.E. Inc	3875		500
				13230
May 31	" " "	4075		1035
				12195
June 30	" " "	4260		1379
				10816
July 31	" " "	4375		3265
				7551
aug 31	" " "	4553		500
				7051
sept 30	" " "	4700		2220
				4831
oct 31	" " "	4849		1850
				2981
nov 30	" " "	4995		850
				2131
dec 30	" " "	5141		1114
				1017
1912				1379
Jan 31	" " "	5274		3490
				4869

Sheet No. 9

Name
Address

Business Phonographs (new Design) #2169

Date					Date			
1912	Brot forward			1642 93	1912	Brot forward		1628 55
Feb 29	To voucher	48	15		Feb 29	By J.A.E. Inc Inv	54185	29 87
" "	" "	82	11		mar 30	" " "	55553	19 37
" "	" "	142	30		apl 30	" " "	57700	25 85
" "	" "	144	283 78		may 31	" " "	58916	18 36
mar 30	" "	39	2 27		June 29	" " "	60327	32 80
" "	" "	79	20		July 31	" " "	61189	32 54
" "	" "	127	256 10		aug 31	" " "	63251	10 70
apl 30	" "	44	18 19		sept 30	" " "	6480	45 58
" "	" "	142	125 77		Oct 31	" " "	6618	25 00
may 31	" "	47	32 67		Nov 30	" " "	6732	11 36
July 29	" "	143	25 43					36
July 31	" "	142	15 44					
aug 31	" "	34	24 53					
" "	" "	129	26 55					
sept 30	" "	36	33					
" "	" "	97	15					
" "	" "	121	1 728					
Oct 31	" "	31	21 91					
" "	" "	130	04					
Nov 30	" "	30	36					
			4617 09					4617 09

Sheet No. 10

Name
Address

Business Shaving Machine (new Design) #2170

Date					Date			
1910					1910			
June 30	To voucher	91	1334		June 30	By Bus. S. Co Dep	2313	16 65
" "	" "	93	334		July 31	" " "	2456	64 70
July 31	" "	20	16 68		aug 31	" " "	2613	81 15
" "	" "	23	70		sept 30	" " "	2768	44 85
" "	" "	88	02		Oct 31	" " "	2897	15 52
" "	" "	89	50 62		Nov 30	" " "	3087	16 82
" "	" "	91	12 66		Dec 31	" " "	3236	34 79
aug 31	" "	21	81 34		1911 Feb 28	" " "	3487	10 29
" "	" "	97	79		May 31	" J.A.E. Dep	4076	41 52
" "	" "	99	35 27					6 20
sept 30	" "	50	1 88					18 85
" "	" "	84	08					16 43
" "	" "	96	1 80					16 32
" "	" "	97	1 02					45 53
" "	" "	98	34 87					
Oct 31	" "	62	1 57 44					
" "	" "	81	10					
" "	" "	93	08					
" "	" "	94	123 10					
" "	" "	95	22 55					
" "	" "	96	19 50					
Nov 30	" "	126	2 93					
" "	" "	127	34 91					
" "	" "	128	13 79					
" "	" "	129	76 74					
Dec 31	" "	33	19					
" "	" "	116	45 13					
" "	" "	117	77					
" "	" "	118	03					
1911 "	" "	119	69					
Feb 28	" "	16	63					
" "	" "	28	3 88					
" "	" "	95	45 11					
" "	" "	104	2 75					
May 31	" "	115	04					
" "	" "	116	46 35					
			12 65					
			6 33					
			45 53					

Sheet No. _____

Name
Address

Sheet No. _____

Name Build New Finetelephone Sender Outfit Complete
Address #3527

1908						1908					
Jan 31	Brought forward from Voucher	51	8 088	79		Jan 31	Brought forward from	51		500	40
	"	34		50			By Voucher	5199		1 278	63
	"	45		200		Feby 28	"	5790		1 392	48
	"	46		1811			"	8648		109	16
	"	47		13 499		Mar 31	"	8707		1 288	44
	"	57		90		April 30	"	8788		1 264	14
	"	64		6750						1 523	55
	"	65		70		May 31	By Voucher	1014		2	40
	"	69		46			By Mt Edison Inc Inc	8901		1 327	57
	"	73		3 416		June 30	"	8998		1 562	1
	"	90		90		July 31	"	9101		1 343	64
	"	107		613		Aug 30	"	9173		1 575	4
	"	113		50							
	"	114		260							
	"	170		25							
	"	176		655							
	"	177	1 465	75							
Feby 28	"	27	1 326	62							
	"	28		480							
	"	30	1 571	80							
	"	59		59							
	"	58		08							
	"	73		650							
	"	76		633							
	"	89		160							
	"	117		87	46						
	"	113		70							
	"	119		2100							
	"	134	1 088	38							
	"	136		2 803							
Mar 31	"	10	1 339	90							
	"	81		221							
	"	46		50							
	"	66		17 61							
	"	79		217							
	"	100		53 899							
April 30	"	36	1 255	68							
	"	37		106	4						
	"	74		55							
	"	86		64							
	"	110		30							
	"	116		393	74						
May 31	"	102	1 577	14	35						
	"	103		25	34						
	"	105		17	44						
	"	115		220	86						
June 30	"	11	1 300	100							
		27		66							
		71		12							
		106	1 541	53							
July 31		35	1 311	77	22						
		107		46	4						
		136	1 664	56							
Aug 30		36	1 300	42							

Sheet No.

Name: Build New Kinetophone Studio Outfits Complete

Address: 13527

1913															
					75	06	25					13	07	65	
Aug 30	Aug 30 Forward	69				3	00	Aug 30							
	Voucher	69				309		Oct 31	30	TTB Lindsmeier Inv	9974	13	4	67	
	"	79				17	65								
	"	80				18	50								
	"	81					50								
	"	90		13	90	63									
Sept 30	"	24					99								
		75		13	47	53									

Sheet No.

Name: Build New Kinetophone Studio Outfits Complete

Address: 13527

1913															
Oct 31	To Voucher	15			1	50		Oct 31	By TTB Lindsmeier Inv	9974		7	19	77	
"	"	16				26		Nov 30	"	8243		3	27	32	6
"	"	28				7	60	Dec 31	"	8857		3	48	95	
"	"	"				11	11								
"	"	36					71								
"	"	47				5	91								
"	"	65				1	10								
"	"	78				1	21								
"	"	80				1	70								
"	"	89				38	70								
"	"	90				3	40								
"	"	102				24	48								
"	"	105				1	10								
"	"	116				7	00								
"	"	117				9	56								
"	"	121					97								
"	"	122				21	42	77							
Nov 30	"	63					61								
"	"	31				3	30								
"	"	46				10	49								
"	"	47				37	94	6							
"	"	48				12	76	54							
"	"	49				2	05								
"	"	72					35								
"	"	79				1	61								
"	"	97					25								
"	"	100				3	35								
"	"	119				3	10								
"	"	120				6	70								
"	"	130				5	70								
"	"	143					10								
"	"	144			1	53	75								
Dec 31	"	10				3	30								
"	"	16				1	27								
"	"	18				21	00								
"	"	21					60								
"	"	26				36	00								
"	"	44				14	38								
"	"	45				63	50								
"	"	46				47	90								
"	"	47				1	66								
"	"	51					28								
"	"	53				13	90								
"	"	98				1	80								
"	"	179				1	68								
"	"	146					30								
"	"	147				49	00								
"	"	150				2	70								
"	"	155					17								
"	"	154				1	30								
"	"	156			1	104	17								
1914	"	159			3	688	94								
Jan 31	"	70				63	00								
"	"	77				14	50								
"	"	31			50	87	47								

Sheet No. _____

Name / Address: Bergold Plank & Sault Ste Marie Lorrado $9225

1911 Apl 30	Voucher	69	107	1911 Apl 30	To Cash	Statement No 9946	1111
" May 31	"	94	1317	May 31	"	10062	229
" May 31	"	151	229	June 30	"	10160	80
June 30	"	257	80				

Blade for Lightkeeper Boggs $

May 31	Voucher	50	100	May 31	Y & E Inc	Inv 10025	304
		293	115				

Sheet No. 11

Name / Address: Blow max chips $2445

1911								1911					
May	31	To Voucher	114		604		May	31	By Y & E Inv Inv	4110		3356	
"	"	" "	115		2627		July	30	" " "	4284		1193	43
"	"	" "	116		3605		July	31	" " "	4475		1638	79
June	30	" "	35		674		July	31	" " "	4570		3505	48
"	"	" "	105		28							1729	27
"	"	" "	117		7671								
"	"	" "	118		84								
"	"	" "	119		3136								
"	"	" "	120		350								
July	31	" "	32		1532								
"	"	" "	89		6363								
"	"	" "	110		2794								
"	"	" "	111		5588								
"	"	" "	112		85								
Aug	31	" "	120		3168	48							
"	"	" "	121		7	85							
					3291								

Sheet No. _____

Name
Address

Sheet No. 12

Name
Address Buildings for chlorinating Work #2483

1911					
June 30	To Vouchr		117		97
July 31	"	"	30	64	71
"	"	"	31	22	00
"	"	"	33	6	33
"	"	"	39	7	25
"	"	"	41	5	25
"	"	"	53	14	58
"	"	"	75		35
"	"	"	81	3	50
"	"	"	89	309	44
"	"	"	90	22	44
"	"	"	102	5	64
"	"	"	111	226	31
"	"	"	112	29	10
				7	7 19
Aug 31	"	"	17		75
"	"	"	22	32	50
"	"	"	24	23	67
"	"	"	32	9	96
"	"	"	33	3	15
"	"	"	42	65	06
"	"	"	45	16	80
"	"	"	56	6	00
"	"	"	61	16	12
"	"	"	68	8	35
"	"	"	83	1	15
"	"	"	93	10	00
"	"	"	100	48	03
"	"	"	102	49	50
"	"	"	103	14	00
"	"	"	106	3	11
"	"	"	114		80
"	"	"	115	1	35
"	"	"	119	49	22
"	"	"	120	41	38
				1	1 19
Sept 30	"	"	16	20	00
"	"	"	18		74
"	"	"	29	17	74
"	"	"	38	13	19
"	"	"	39	2	00
"	"	"	59	9	18
"	"	"	63	42	52
"	"	"	82		75
"	"	"	85	24	81
"	"	"	90	43	48
"	"	"	92	18	00
"	"	"	108	19	52
"	"	"	110	34	38
				1	1 37
Oct 31	"	"	15		86
"	"	"	31	26	01
"	"	"	34	5	20
"	"	"	35	5	70
"	"	"	58	9	01
"	"	"	64	4	50
"	"	"	78	1	30
"	"	"	81		96
				1974	45

Sheet No. 12

Name

Address

Buildings for Chlorinating Work #2483

1911		Bal forward			197445	1912							198
Oct	31	To Vouchers	88		34402	Jan	1	By Sd Acct	220				
"	"	"	"	108		23	Feb	29	By Gen Expense	224		235908	
"	"	"	"	112		15564							
"	"	"	"	115		167197							
Nov	30	"	"	27		7257							
"	"	"	"	98		650							
"	"	"	"	117		53440							
"	"	"	"	119		39771							
Dec	30	"	"	16		211943							
"	"	"	"	30		250							
"	"	"	"	96		24772							
"	"	"	"	102		4995							
1912	"	"	"	122		22449							
Jan	31	"	"	138		235100							
						1802							
						236106							236106

Sheet No. 13

Name

Address

Bending Fixture #2492

1911								1911					
July	31	To Vouchers	110		38	July	31	To Cashier, Imp	4459			536	
"	"	"	"	111	75	aug	31	"	"	"	4616	27111	
"	"	"	"	112	423	sept	30	"	"	"	4749	27647	
aug	31	"	"	119	253							98822	
"	"	"	"	120	9775							37497	
"	"	"	"	121	174224							65692	
sept	30	"	"	108	27122							45716	
"	"	"	"	109	64223								
"	"	"	"	110	32122								
Oct	31	"	"	112	167								
"	"	"	"	113	33748								
"	"	"	"	115	37818								
					19088								
					48								
					45716								

Sheet No. _____

Name
Address

Sheet No. 14

Name
Address D. M. Bliss Lum

1911								1911					
sept	30	To Omaha		110		64		sept	30	By Lum Inv		4793	64
Oct	31	"	"	11		2.50		Oct	31	"	"	"	4905	2.50
Dec	30	"	"	122		25		Dec	30	"	"	"	5033	25
1912								1912					
Aug	31	"	"	129		12		Aug	31	"	"	"	6108	12
sept	30	"	"	121		29		sept	30	"	"	"	6148	29.
Oct	31	"	"	119		47		Oct	31	"	"	"	6188	47
						1277								1277

Sheet No. _____

Name
Address

Sheet No. 50

Name Dr. J. H. Bradshaw Labor & Material for
Address

1908					1908				
Mar 31	To Voucher	33		17	Mar 31	By L & M. Invoice	69		3.87
"	" " "	67		2.54	May 31	" " "	195		1.50
"	" " "	70		1.25	June 30	" " "	268		5.27
May 31	" "	81		3.00					5.01
				1.00	July 31	" " "	329		1.08
"	" " "	82		.50					3.78
				.50	Sept 30	" " "	471		14.52
June 30	" "	77		2.90	Oct 31	" " "	552		14.75
"	" " "	78		1.40					15.08
									5.33
"	" " "	79		.66	Nov 30	" " "	573		2.66
				10.38					3.46
July 31	" "	78		1.82	Dec 31	" " "	720		19.57
				91					41.55
"	" " "	79			Jan 30	" " "	791		5.78
									49.28
"	" " "	80		1.05	Feb 27	" " "	854		5.74
Sept 30	" "	95		14.15					
				37					
"	" " "	97		17					
Oct 31	" "	103		19.72					
				6.74					
"	" " "	104		97					
"	" " "	105		3.37					
Nov 30	" "	88		1.53					
"	" " "	89		77					
"	" " "	90		36					
Dec 31	" "	100		28.46					
				1.30					
"	" " "	105		6.51					
1909									
Jan 30	" "	110		5.33					
				1.13					
"	" " "	111		5.57					
Feb 27	" "	98		49.24					
"	" " "	99		5.06					
"	" " "	100		1.52					
				2.53					
				57.39					57.39

A. S. Barnes Labor & Material for

1908				1908			
Mar 31	To Voucher	71	70	Mar 31	By L & M. Invoice	70	70

Sheet No. 51

Name W. J. Buehler Labor & matl for

Address

1908					1908				
June 30	To Voucher	79		55	June 30	By L & M. Inv	270		55
July 31	" "	80		275	July 31	" " "	330		275
Sept 30	" "	96		110	Sept 30	" " "	472		110
Nov 30	" "	90		88	Nov 30	" " "	571		88
Dec 31	" "	99		55	Dec 31	" " "	678		55
1909					1909				
Jan 30	" "	109		55	Jan 30	" " "	790		55
Feb 27	" "	99		110	Feb 27	" " "	855		110
May 31	" "	111		165	May 31	" " "	1078		165
June 30	" "	84		275	June 30	" " "	1158		275
July 31	" "	108		420	July 31	" " "	1243		420
Aug 31	" "	108		180	Aug 31	" " "	1336		180
Sept 30	" "	113		180	Sept 30	" " "	1407		180
Oct 30	" "	104		240	Oct 30	" " "	1484		240
				2408					2408

Sheet No. 52

Name Stanley Barber Labor & matl for

Address

1908					1908				
Dec 31	To Voucher	99		55	Dec 31	By Invoice	673		55

P. Brady Labor & matl for

1908					1908				
Nov 30	To Voucher	90		24	Nov 30	By L & M. Inv	574		24
1909					1909				
May 31	" "	51		510	May 31	" " "	1077		510
Sept 30	" "	113		129	Sept 30	" " "	1246		129
Nov 30	" "	102		61	Nov 30	" " "	1377		61
1910					1910				
Apl 30	" "	118		61	Apl 30	" " "	1977		61
May 31	" "	119		43	May 31	" " "	2154		43
June 30	" "	90		40	June 30	" " "	2212		40
Oct 31	" "	96		47	Oct 31	" " "	2806		47
Dec 31	" "	25		50	Dec 31	" " "	3128		50
1911					1911				
Nov 30	" "	40		140	Nov 30	" " "	3861		140
Apl 30	" "	142		17	Apl 30	" " "	3821		17
May 31	" "	140		66	May 31	" " "	3969		66
July 31	" "	142		17	July 31	" " "	6206		17
Oct 31	" "	149		16	Oct 31	" " "	6681		16
				1777					1777
1913					1913				
May 31	To Voucher	53		11	May 31	By L & M Inv	7547		11
July 31	"	136		79	July 31	"	9127		79

R. H. Beach Labor & matl for

1909					1909				
Aug 31	To Voucher	107		2400	Aug 31	By L & M. Inv	1334		2400
Nov 30	" "	41		810	Nov 30	" " "	1576		3265
	" " "	102		155	1910				
				3355	Dec 31	" " "	1672		3355
Dec 31	" "	133		3725	1910				
1910					June 31	" " "	1753		3725
June 31	" "	115		1579					
				3304	May 31	" " "	1934		3304
May 31	" "	103		1695					
				6695	Sept 30	" " "	2691		6695
Sept 30	" "	97		5422					
	" " "	95		421	Oct 31	" " "	2801		5843
	" " "	96		172					
				4994					
Oct 31	" "	93		425					
				5419					
	" " "	94		238					
				5657					

Sheet No. 53

Name S. Bergman Labor & Material

Address

1909 Dec 31	To Voucher	81	26.250	1909 Dec 31 By Lt M. Journ 1597	26.250

W. H. Bancroft Labor & Material

1910 Dec 31	To Vouchers	116	.03	1910 Dec 31 By Lt M. Jrnl 3127	.03

Sheet No. 100

Name Battery Compartments Airproof #2233

Address

1910 Dec 31	To Voucher	116	.48	1910 Dec 31 By E&B Ledg Jrnl 3157	1.18.98
" " " "		117	39.50		
" " " "		119	79.00		
			1.18.98		

Bore out Fields in Motor #2291

1911 Mar 31	To Voucher	116	.21	1911 Mar 31 By E&B Ledg Jrnl 3636	1.12
" " " "		117	7.27		
" " " "		118	3.64		
			1.12		

Bending 4 Pieces #2317

1911 Mar 31	To Voucher	117	1.43	1911 Mar 31 By T.S.B.B. Ledg Jrnl 3735	2.15
" " " "		118	.72		

Sheet No. 101

Name Bevel Pinions #2374

Address

1911				1911			
apl 30	To Voucher	113	1162	apl 30	By G.B.Co Jrn 3846		3508
" "	" "	114	2323				
" "	" "	115	23				
			3508				

Brake Beam Apparatus #2383

1911				1911			
apl 30	To Voucher	113	504	apl 30	By H.A.B.C.Co Jrn 3924		1511
" "	" "	114	1007				

Bird Cage Sticky #2421

1911				1911			
may 31	To Voucher	115	90	may 31	By Eastley Jrn 4040		135
" "	" "	116	45				

Sheet No. 102

Name Blacksmith Shop #2610

Address

1911				1912			
aug 31	To Voucher	16	2387	feb 29	By Gail Expense	229	9762
" "	" "	119	206				
" "	" "	120	3031				
sept 30	" "	18	4624				
" "	" "	38	570				
" "	" "	58	190				
" "	" "	59	300				
" "	" "	105	305				
" "	" "	110	4015				
" "	" "	112	36				
oct 31	" "		9692				
			70				
			9762				9762

Brushing Machines #2581

1911				1911			
sept 30	To Voucher	108	2239	sept 30	By E&B Co Jrn	4753	4114
" "	" "	109	1120	oct 31	" " "	4919	96679
" "	" "	110	7555	nov 30	" " "	5054	1 07795
			1146				84504
oct 31	" "	112	65840	dec 30	" " "	5200	1 61 [illegible]
" "	" "	113	27920	1912			1 [illegible]
" "	" "	114	2500	jan 31	" " "	5346	1 [illegible]
" "	" "	115	4159				26625
			100339				1 67934
nov 30	" "	117	42331				
" "	" "	118	31266				
" "	" "	119	557				
dec 30	" "	122	165349				
1912			3082				
jan 31	" "	135	165349				
			26625				
			167934				

Bancroft Lom

1911				1911			
sept 30	To Voucher	110	19	sept 30	By Lt m Jrn	4794	19

Sheet No. 103

Name / Address: Wm. A. Bonn

1911 Nov	30	To Voucher	58	2.00	1911 Nov	30	By Cash Inv	5099	2.00

Modeling Boards #2724

1911 Nov	30	To Voucher	117	4.40	1911 Nov	30	By J.A.E. Inv Inv	5019	7.64
"	"	" "	118	2.20	Dec	30	" " "	5162	3.25
"	"	" "	119	1.04					7.89
Dec	30	" "	122	2.85					
				7.89					

Bronze Bushings #2865

1912 Feb	29	To Voucher	144	32.97	1912 Feb	29	By J.A.E. Inv Inv	5456	32.97

Sheet No. 104

Name / Address: Bushings (4) #2936

1912 Mar	30	To Voucher	127	5.55	1912 Mar	30	By E. Burke Inv	5692	5.55
apl	30	" "	142	6.83	apl	30	" " "	5880	6.83
				12.38					12.38

Baskets #3051

1912 July	31	To Voucher	142	6.75	1912 July	31	By J.A.E. Inv Inv	6223	6.75
aug	"	" "	129	11.98	aug	31	" " "	6374	11.98
				18.73					18.73

Bronx Studio L & M

1912 ~~sept~~	~~5~~	~~To #2785~~	~~265~~	~~61.75~~	1912 sept	5	By Invoice	6418	61.75

Sheet No. 105

Name L. E. Briggs Son

Address

1912 Sept 30	To Sundries	64	53	1912 Sept 30	By L. E. Briggs Son	6047	53		

One Bumping Machine Mahogany finish #3105

1912 Oct 31	To Voucher	449	82	44	1912 Oct 31	By Ell & Co. Inv	6610	82	44

Sandsawing Cardboard Designs #3114

1912 Oct 31	To Voucher	449	5	13	1912 Oct 31	By Ell & Co. Inv.	6153	5	13

Sheet No. 106

Name

Address Bore Out & Bus & One 1½ Roller #3115

1912 Oct 31	To Voucher	449	5	20	1912 Oct 31	By Ell & Co. Inv	6615	5	20

Bore 1 Pulley #3127

1912 Oct 31	To Voucher	449	1	00	1912 Oct 31	By Ell & Co. Inv	6610	1	00

Boreout 2 Pulleys #3132

1912 Oct 31	To Voucher	449	2	63	1912 Oct 31	By Ell & Co. Inv	6611	2	63

Sheet No. _____

Name / Address: Build One Bank of Screens #3206

1913						1913					
Jan	31	To Voucher	188	11543		Jan	31	By Stores & Materials Inv	70001	11543	
Feby	28	" "	39	4066		Feby	28	" " " "	71145	7316	
		" "	1246	6250							
				11909						11909	
Apr	30	To Voucher	40	198		Apr	30	By B & H to Inv	71406	198	

Build 3 Iron Pocket Corrugating Lids #3281

1913						1913					
Mar	31	To Voucher	120	1547		Mar	31	To B&B Con Inv	7227	15474	
Apr	30	" "	189	044		Apr	30	" " "	7352	21723	
		" "	140	3162.83		May	31	" " "	7469	242.53	
May	31	" "	57	27		June	30	" " "	7594	2769.86	
		" "	111	12		July	31	" " "	7746	10005	
		" "	114	2149.46		Aug	31	" " "	7867	77	
June	30	" "	42	51		Sept	30	" " "	7981	91.88	
		" "	129	2769.76		Oct	31	" " "	8098	7572	
July	31	" "	60	39		Nov	30	" " "	8211	3338	
		" "	189	9766							
Aug	31	" "	116	77							
Sept	30	" "	27	363							
		" "	109	8828							
Oct	31	" "	122	7572							
Nov	30	" "	119	3338							
Dec	31	" "	60								

Build Apparatus for Blowing Off Dirt Mashes #3345

1913						1913					
Apr	30	To Voucher	67	446		Apr	30	By J & B Inc Inv	7406	4.99	
		" "	137	50		May	31	" " " "	7534	2376	
		" "	140	03							
May	31	" "	137	30							
		" "	140	267							
				77							

Sheet No. _____

Name / Address: Bore Out Air Compressor Head #3507

1913						1913					
Sept	30	To Voucher	109	1167		Sept	30	By E. & Ute Inv	8010	1167	

Bore Out Cylinder #3516

1913						1913					
Sept	30	To Voucher	109	1125		Sept	30	By E. & Ute Inv	8011	1125	

Build Wood Shed Roof of Greenhouse #3539

1913						1913					
Oct	31	To Voucher	65	45		Oct	31	By Mrs H Eleinden Inv	8155	45	
Nov	30	"	141	22		Nov	30	"	8278	22	
Aug	30	"	78	48811		Aug	30	"	9222	48811	

109

Sheet No. _____

Name / Address: Bench Plater #3516

Date				Date			
1913				1913			
Nov 30	To Voucher	130	4.30	Nov 30	By W.B.B. Inv. Inv. 8265		9.22
"	"	144	4.92				

Bearing To Be Babbitted

Date				Date			
1914				1914			
Apr 30	Voucher	116	3.97	Apr 30	Edison Chem. Co. Inv. 8820		3.97
May 31	"	103	11.46	May 31	" " " 8916		16.71
	"	115	5.25				

Bronze Worm Wheels for Lice Shop

Date				Date			
1914				1914			
Oct 31	Voucher	114	30	Oct 31	H.B. Edmund Inc. Inv. 9377		31.16
	"	115	30.86				

Sheet No. 1

Name / Address: Changes on 30 H.P. Marg Auto #1978

Date				Date			
1908				1908			
Mar 1	To Ledger #8	276	540.92	Dec 31	By Voucher #98 G.R.G.	98	220.00
" 31	" Voucher	59	35				
" "	"	68	20				
" "	"	69	17.80				
" "	"	70	8.90				
" "	"	71	2.61				
apl 30	" "	8	575.78				
" "	"	76	3.80				
June "	" "	77	.50				
" "	"	78	575.08				
July 31	" "	80	9.28				
aug "	" "	19	4.64				
" "	" "	54	582.52				
" "	" "	55	2.24				
Sept 30	" "	11	577.52				
" "	" "	95	33.44				
" "	" "	97	20				
Nov 30	" "	88	10.09				
" "	" "	89	20.17				
" "	" "	90	1.03				
Dec 31	" "	100	20				
1909 "	" "	105	578.52				
april 30	" "	103	.26				
" "	" "	104	659.30				
" "	" "	105	57.22				
May 31	" "	110	16.64				
" "	" "	111	.07				
" "	" "	112	832				
June 30	" "	15	659.33				
" "	" "	75	9.44.32				
aug 31	" "	17	7.48				
" "	" "	95	959.18				
" "	" "	107	83.10				
" "	" "	108	.70				
" "	" "	109	4.82				
Sept 30	" "	29	7.48				
" "	" "	79	24.41				
" "	" "	111	1.12.264				
" "	" "	112	3.00				
" "	" "	113	.10				
Oct 31	" "	20	12.95				
" "	" "	102	6.48				
" "	" "	103	.65				
Nov 30	" "	93	1.46.32				
" "	" "	101	146.00				
" "	" "	103	.33				
1910			1.93.32				
Jan 31	" "	30	.17				
" "	" "	79	1.93.32				
" "	" "	81	.60				
" "	" "	102	9.48				
" "	" "	113	.50				
" "	" "	115	4.74				
" "	" "	116	.50				
" "	" "	117	.61				
Feb 28	" "	41	20.63				
			10.32				
			1.32.664				
			2.65.32				
	forward		1.37.764		forward		220.00

Sheet No. 1

Name
Address

Charges on J. H. P. Morg auto #1978

Date	Item	Folio	Dr.		Date	Item	Folio	Cr.	
1910					1910				
	Forward		1377	64		Forward		2200	00
Feb 28	To Voucher	43	3	20					
"	" " "	49	9	75					
"	" " "	51	5	44					
"	" " "	55	6	25					
"	" " "	70	3	00					
"	" " "	78		30					
"	" " "	81		60					
"	" " "	89	161	36					
"	" " "	90	23	13	1151	13			
"	" " "	91	80	65					
Mar 31	" "	13	167	125					
"	" " "	36	7	50					
"	" " "	47	121	50					
"	" " "	67	7	50					
"	" " "	100		60					
"	" " "	102	1	63					
"	" " "	103	80	18					
"	" " "	104	8	73	1788	61			
apl 30	" "	52	49	09					
"	" " "	76	120	00					
"	" " "	116		85					
"	" " "	117	115	14					
"	" " "	118	57	57					
May 31	" "	117	107	79	1982	90			
"	" " "	118	105	53					
"	" " "	119	105	15	1964	52			
June 30	" "	91	200	85					
"	" " "	92	56	60					
July 31	" "	88	28	40	1992	33			
"	" " "	89	84	57					
"	" " "	90	6	67					
"	" " "	96	334	31	2000	88			
sept 30	" "	97	2	55					
"	" " "	98	4	01					
"	" " "	31	206	57	2411	57			
nov	" "	126	2	57					
"	" " "	128	3	50					
"	" " "	129	6	30					
Dec 31	" "	59	145	47	2344	47			
"	" " "	117	2	45					
"	" " "	119	276	48					
Jan 31	" "	91	7	95	2025	48			
"	" " "	92	136	05					
"	" " "	94	6	83					
Mar 31	" "	30	33	67	2449	29			
apl 30	" "	113	7	63	2457	05			
"	" " "	114	2	93					
"	" " "	115	58	55					
May 31	" "	32	149	92	2473	34			
"	" " "	52	1	15					
"	" " "	58	2	00					
"	" " "	66	2	68					
"	" " "	83	1	00					
"	" " "	102	2	60					
			1	82					
			3033	46				2200	00

Sheet No. 2

Name
Address

Cable Experiments #1919

Date	Item	Folio	Dr.		Date	Item	Folio	Cr.	
1908					1910				
Mar 1	To Ledger #8	327	975	96	June 30	By Profit & Loss	144	975	96

Sheet No. _____

Name

Address

Sheet No. 3

Name

Address Changing Lansdeen Electric Tonneau $1617

1908							1908		
Mar	1	To Ledger #8	343		5.1696		May 31	By Voucher 79	34.555
"	31	" Voucher	32		9.70				
"	"	" "	62		35				
"	"	" "	69		56.44				
"	"	" "	70		2.82				
"	"	" "	71		7.6.85				
apl	30	" "	27		2.292				
"	"	" "	74		6.29				
"	"	" "	76		35				
"	"	" "	84		23.53				
"	"	" "	85		11.77				
"	"	" "	86		5.38				
May	31	" "	73		9.6.92				
"	"	" "	80		40				
"	"	" "	81		64				
"	"	" "	82		6.80				
"	"	" "	83		3.40	966.50			
Dec	31	" "	99		3.05	1003.35			
"	"	" "	100		49				
1909	"	" "	105		5.00				
Jan	30	" "	51		2.50	976.49			
"	"	" "	109		1.00	1011.00			
"	"	" "	110		01				
"	"	" "	111		12.58	1000.57			
Feb	27	" "	59		6.29	1006.86			
"	"	" "	98		9.11				
"	"	" "	99		18				
"	"	" "	100		4.56	1020.47			
Mar	31	" "	89		12.64	1033.11			
"	"	" "	90		6.12				
"	"	" "	91		66	1039.49			
apl	30	" "	25		3.018	1042.50			
"	"	" "	103		6.30				
"	"	" "	104		20				
"	"	" "	105		9.15	1079.20			
May	31	" "	110		1.1.35	1090.55			
"	"	" "	111		4.95				
"	"	" "	112		65	1097.45			
June	30	" "	83		2.48	1099.93			
"	"	" "	84		44.24				
"	"	" "	85		6.72				
July	31	" "	29		22.12	1160.18			
"	"	" "	51		1.95.62	1156.56			
"	"	" "	77		23.67				
"	"	" "	99		23.64				
"	"	" "	107		1.89				
"	"	" "	108		90				
"	"	" "	109		36.02				
aug	31	" "	107		2.14	1268.75			
"	"	" "	108		15.01	1283.76			
"	"	" "	109		12.98	1296.74			
Sept	30	" "	111		1.59				
"	"	" "	112		6.39	1289.55			
"	"	" "	113		2.67	1292.22			
					4.34				
					43	1292.95			
					1292.50				

Sheet No. 3

Name / Address: Changing Lansden Electric Tonneau #1617

1909						
	Bro't forward		1337.50		Bro't forward	34.55
Oct 31	To Voucher	102	7.70			
" " "	"	103	3.85	1348.25		
" " "	"	104	8.50			
Nov 30	" "	101	2499.80			
" " "	"	102	11.76			
" " "	"	103	2.16	1335.10		
" " "	"	104	5.88			
Dec 31	" "	122	1679.22			
" " "	"	131	.50			
" " "	"	132	16.03			
" " "	"	133	8.02	1259.26		
1910						
Jan 31	" "	35	2.21			
" " "	"	63	1294.41			
" " "	"	115	8.33			
" " "	"	116	7.6			
" " "	"	117	9.14			
Feb 28	" "	89	22.36	1411.63		
" " "	"	91	1611.18			
apl 30	" "	116	11.07	1412.50		
" " "	"	117	.50			
" " "	"	118	1615.88			
May 31	" "	117	33.86			
" " "	"	118	16.93			
June 30	" "	117	.37	1439.40		
" " "	"	118	1513.76			
July 31	" "	56	4.47			
" " "	"	90	8.93	1469.30		
" " "	"	91	1525.35			
" " "	"	92	28.00			
Aug 31	" "	22	.04			
" " "	"	42	6.82			
" " "	"	63	3.41	1555.67		
" " "	"	88	1.70			
" " "	"	89	1708			
" " "	"	91	1635.25			
Sept 30	" "	66	10			
" " "	"	97	709	1612.97		
" " "	"	95	3.54			
" " "	"	46	1635.25			
" " "	"	66	1708			
" " "	"	90	10			
" " "	"	96	1.50			
" " "	"	97	.52			
" " "	"	95	18.14	1661.28		
Oct 31	" "	93	.907			
" " "	"	94	1.50			
" " "	"	96	13.10			
Nov 30	" "	95	6.55	1682.57		
" " "	"	41	7.04			
" " "	"	85	4.02			
" " "	"	126	4.582			
" " "	"	128	.30			
Dec 31	" "	117	.18	1766.54		
1911						
Jan 31	" "	46	1.69			
" " "	"	91	.96	1791.60		
" " "	"	92	16.13			
			1809	18.1765		
	forward		1855.138		forward	34.55

Sheet No. 3

Name / Address: Changing Lansden Electric Tonneau #1617

1911						
	Bro't forward		1855.138	1911	Bro't forward	34.55
Feb 28	To Voucher	23	80.38	aug 31	By Voucher 104	4.90
" " "	"	91	1.75	1912		3.65
" " "	"	96	1.08	Feb 29	" Gen'l Expense 229	2359.06
" " "	"	102	1.39			
" " "	"	103	2.78			
" " "	"	104	1.11			
Mar 31	" "	64	1931.57			
" " "	"	81	2.52			
" " "	"	117	.35			
" " "	"	118	22.29			
apl 30	" "	113	1955.55			
" " "	"	114	.50			
" " "	"	115	10.99			
May 31	" "	115	2115.55			
" " "	"	116	6.53			
" " "	"	117	3.27			
June 30	" "	82	2021.45			
" " "	"	117	1.00			
" " "	"	118	12.20			
" " "	"	119	.80			
July 31	" "	51	6.10			
" " "	"	110	2015.21			
" " "	"	111	24.54			
" " "	"	112	8.84			
Aug 31	" "	120	17.68			
" " "	"	121	3.27			
Sept 30	" "	39	2013.10			
" " "	"	108	13.90			
" " "	"	109	27.86			
" " "	"	110	13.71			
Oct 31	" "	112	6.86			
" " "	"	113	2.91			
" " "	"	115	2122.71			
Nov 30	" "	117	22.86			
" " "	"	118	11.43			
" " "	"	119	.32			
Dec 30	" "	117	2.02			
" " "	"	118	2.87			
" " "	"	119	11.94			
Sec 30	" "	59	.56			
1911			2.79			
" " "	"	122	6.30			
Jan 31	" "	73	20.97			
" " "	"	135	3.00			
Feb 29	" "	144	6.41			
			2.37			
			2397.51	1912		2397.51
Mar 30	To Voucher	127	5.88	May 31	By Voucher 134	5.95
apl 30	" "	142	2.73	July 31	" " " 139	3.12
May 31	" "	140	7.07			9.10
June 29	" "	43	2.97			
" " "	"	145	2.50			
July 31	" "	139	9.95			
" " "	"	142	9.15			
Aug 31	" "	129	2.84			
Sept 30	" "	35	2.84			
" " "	"	89	2.50			
" " "	"	121	20			
			10.45	2.15.75		
			2.5.13.5			

Sheet No. 3

Name / Address: Charging Lanzdeers Electric Tonneau #1617

1913				1913			
Sept 30	To Brought Forward		22,473	Sept 30	By Brought Forward		910
Oct 31	To Voucher	88	4,898	July 28	By Voucher Expense	263	27,563
		119	2,455				
Nov 30	" "	28	20,00				
	" "	121	2,455				
Dec 31	" "	125	100,00	27,563			
			28,473				28,473
1914				1913			
Dec 31	To General Expense	7511	1600	May 31	By Voucher	1162	1600

Sheet No. 4

Name / Address: Charges on Pan American Auto. #1799

1908				1911			
Mar 1	To Ledger	4	2511	13333.65	Feb 24	By Thos A. Edison	230	13333.65

Sheet No. _____

Name

Address

Sheet No. 5

Name

Address Combination Outfits #2001

1908								1908			
Mar 31	Jo	Voucher	69		98.84			Mar 31	By Entry for Invoice	46	99.45
"	"	"	71		61			Apl 30	" " "	133	144.17
Apl 30	"	"	26		43.42			May 31	" " "	188	243.16
"	"	"	83		.75			June 30	" " "	246	135.74
"	"	"	84		1.00000			July 31	" " "	311	318.64
May 31	"	"	8		4.50			Aug 31	" " "	378	677.28
"	"	"	23		25.35			Sept 30	" " "	455	1.77.71
"	"	"	24		.568			Oct 31	" " "	543	182.94
"	"	"	80		.11			Nov 30	" " "	621	225.56
"	"	"	81		100.00			Dec 31	" " "	716	245.43
"	"	"	83		.50			1909			267.53
June 30	"	"	22		37.95			Jan 30	" " "	769	273.56
"	"	"	23		24						287.05
"	"	"	54		1.035						779.44
"	"	"	77		.456						
"	"	"	78		173.93						
"	"	"	79		46.97						
July 31	"	"	5		1.77						
"	"	"	17		65.86						
"	"	"	24		24.50						
"	"	"	47		2.00						
"	"	"	57		.75						
"	"	"	69		.228						
"	"	"	77		1.25						
"	"	"	78		.60						
"	"	"	79		.25						
"	"	"	80		46.68						
Aug 31	"	"	32		48.34						
"	"	"	43		.63						
"	"	"	54		86.58						
"	"	"	55		1.50						
"	"	"	56		1.00						
Sept 30	"	"	7		58.07						
"	"	"	37		1.16.13						
"	"	"	65		104.71						
"	"	"	68		4.50						
"	"	"	72		1.75						
"	"	"	93		.725						
"	"	"	95		.65						
"	"	"	96		.56						
"	"	"	97		60						
Oct 31	"	"	103		1.09.01						
"	"	"	104		217						
"	"	"	105		54.54						
Nov 30	"	"	27		1.10						
"	"	"	29		.32						
"	"	"	88		1.53.50						
"	"	"	89		4.069						
"	"	"	90		.47						
Dec 31	"	"	99		1.335						
"	"	"	100		66.79						
"	"	"	105		.91						
1909					1.467.93						
Jan 30	"	"	56		2.93						
"	"	"	109		1.75.00						
"	"	"	110		87.58						
"	"	"	111		1.75.38						
					.86						
					1.70.77						
					8.53						
					1.79.44						

Forward

Sheet No. 5

Name

Address

Combination Outfit #2001

1909	Bro't forward		1,990.44	1909 Bro't forward	1,990.44
Feb 27	To Voucher	98	8.778	Feb 27 By Ch'ks to Voucher 846	1,323.38
"	" " "	99	.71	Mar 31 " " " 913	1,322.67
"	" " "	100	4.389	apl 30 " " " 980	1,327.96
Mar 31	" "	47	.85	May 31 " " " 1065	1,327.27
"	" " "	89	8.985	June 30 " " " 1142	1,333.96
"	" " "	90	4.393	July 31 " " " 1226	1,337.27
"	" " "	91	.85	Aug 31 " " " 1317	1,337.27
apl 30	" "	3	3400	Sept 30 " " " 1388	1,337.27
"	" " "	54	.04	Oct 30 " " " 1473	1,337.31
"	" " "	77	5.25		
"	" " "	85	1.739		
"	" " "	103	100.79		
"	" " "	104	2.03		
"	" " "	105	50.40		
May 31	" "	16	.60		
"	" " "	56	13.90		
"	" " "	58	10.50		
"	" " "	62	1.90		
"	" " "	85	2.09		
"	" " "	92	6.50		
"	" " "	96	.75		
"	" " "	98	34.53		
"	" " "	105	35.78		
"	" " "	110	176.44		
"	" " "	111	22.26		
"	" " "	112	88.22		
June 30	" "	22	482.88		
"	" " "	45	42.54		
"	" " "	60	.10		
"	" " "	75	.80		
"	" " "	83	121.54		
"	" " "	84	25.36		
"	" " "	85	6.78		
July 31	" "	86	2.50		
"	" " "	88	2.88		
"	" " "	107	6.13		
"	" " "	108	2.73		
"	" " "	109	.30		
Aug 31	" "	7	36.21		
"	" " "	24	2.80		
"	" " "	37	5.00		
"	" " "	107	63.01		
"	" " "	108	3.77		
"	" " "	109	31.51		
Sept 30	" "	64	.04		
"	" " "	111	72.57		
"	" " "	112	36.29		
"	" " "	113	2.35		
Oct 30	" "	73	.80		
"	" " "	102	87.59		
"	" " "	103	43.80		
"	" " "	104	3.62		
Nov 30	" "	60	.16		
"	" " "	75	1.80		

Name

Address

Combination Outfit #2001

Sheet No. 5

1909	Bro't forward		4,101.80	1909 Bro't forward	4,099.84
Nov 30	To Voucher	101	106.44	Nov 30 By Ch'ks by Imp 1555	16.26
" "	" "	102	1.07	Dec 31 " " " 1660	15.20
" "	" "	103	53.22	1910	
Dec 31	" "	89	2.85	Jan 31 " " " 1734	13.79
"	" " "	131	54.59	Feb 28 " " " 1858	13.15
"	" " "	132	42.20	Mar 31 " " " 1919	10.37
"	" " "	133	26.45	apl 30 " " " 2036	2.30
1910				May 31 " " " 2128	1.34
Jan 31	" "	66	3.94	June 30 " " " 2282	.76
"	" " "	81	.04	July 31 " " " 2430	.26
"	" " "	115	3.85	Aug 31 " " " 2583	.10
"	" " "	116	1.44		
"	" " "	117	84.35		
Feb 28	" "	82	42.47		
"	" " "	89	.04		
"	" " "	90	86.63		
"	" " "	91	6.90		
Mar 31	" "	60	48.33		
"	" " "	102	.37		
"	" " "	103	151.28		
"	" " "	104	3.26		
apl 30	" "	61	75.64		
"	" " "	116	39.47		
"	" " "	117	87.38		
"	" " "	118	43.69		
May 31	" "	65	50.78		
"	" " "	85	35.01		
"	" " "	117	.11		
"	" " "	118	5.60		
"	" " "	119	104.25		
June 30	" "	28	3.76		
"	" " "	80	51.93		
"	" " "	90	.22		
"	" " "	91	.50		
"	" " "	92	15.15		
July 31	" "	88	7.58		
"	" " "	89	52.00		
"	" " "	90	.19		
Aug 31	" "	66	10.50		
"	" " "	97	52.97		
"	" " "	98	1.70		
"	" " "	100	13.60		
			6.80		
			6.70		

Sheet No. _____

Name

Address

Sheet No. 6

Name Commercial Lead Cellz

Address $1.997=

THE DOUBLE PAGER, 215 MARKET ST., NEWARK, N. J.

1908 Mar 31	To Voucher	71	23	1908 Mar 31	By E&B Log Invoice	31	23

Sheet No. _____

Name

Address

Sheet No. 7

Name

Address

Copper & Ammonia from Flatte Process #2065

1909						1909			
apl	30	To Voucher		104	88	apl	30	By S.A.B. Invoice	959 88
May	31	"	"	110	1661	May	31	" " "	1033 2774
"	"	"	"	111	282	June	30	" " "	1105 4938
"	"	"	"	112	831				7800
					2761				
June	30	"	"	20	2200				
"	"	"	"	83	1733				
"	"	"	"	84	138				
"	"	"	"	85	867				
					7800				

Sheet No.

Name

Address

Sheet No. 8

Name

Address Copper Solvents to Separate Nickel Flasks # 2067

1909						1909					
May 31	To Voucher		110	69.18		May 31	By G.S.B.L. Invoice		1034		103.77
"	"	"	112	34.59		June 30	"	"	1109		90.50
				103.77							194.27
June 30	"	"	83	60.27		July 31	"	"	1201		25.00
											219.27
"	"	"	84	18		Oct 30	"	"	1446		33.98
											253.25
"	"	"	85	30.14		Nov 30	"	"	1529		70.03
				193.38							323.28
July 31	"	"	107	30.00		Dec 31	"	"	1623		88.88
											412.17
"	"	"	109	1.50							
				224.38							
Oct 30	"	"	115	5.50							
"	"	"	102	16.97							
"	"	"	103	5.47							
"	"	"	104	2.04							
				277.35							
Nov 30	"	"	101	41.35							
"	"	"	102	5.26							
"	"	"	103	20.67							
				344.63							
Dec 31	"	"	131	5.80							
"	"	"	132	2.90							
"	"	"	133	18							
				351.57							

Sheet No.

Name

Address

Sheet No. 9

Name

Address Cutting Sprocket for Flash Mixer #2069

1909 May 31	To Voucher	110	8.40	1909 May 31	By Ed. Bles Invoice 1036	12.60
" "	" "	112	4.20			
			12.60			

Sheet No. _____

Name

Address

Sheet No. 10

Name

Address Cam Lift for Tube Loading Machine #2074

1909				1909			
May 31	To Vouchers	110	2683	May 31	By Labor & Service	1040	41.22
" " "	"	111	97	June 30	" " "	1112	435.45
" " "	"	112	13.42				476.67
			41.22				
June 30 "	"	83	288.00				
" " "	"	84	3.45				
" " "	"	85	144.99				
			476.67				

Sheet No. _____

Name

Address

Sheet No. 11

Name

Address Changes on 34 Tube Loading Machines #2077

1909								1909			
June	30	To	Vouchers		41		126	June	30	By E.S.B.Co. Rec'd	1114	1229.51
"	"	"	"		83		79.865	July	31	" " "	1205	651.29
"	"	"	"		84		3.025	Aug	31	" " "	1287	1581.55
"	"	"	"		85		29.934	Sept	30	" " "	1447	2083.49
July	31	"	"		59		1,292.34	Nov	30	" " "	1530	2078.83
"	"	"	"		107		.45					2077.00
"	"	"	"		108		43.202					
"	"	"	"		109		3.57					
Aug	31	"	"		63		26.601					
"	"	"	"		107		1,871.55					
"	"	"	"		108		.16					
"	"	"	"		109		133.71					
Sept	30	"	"		102		7.76					
"	"	"	"		103		66.86					
Nov	30	"	"		102		2,077.77					
							4.55					
							2,082.32					
							4.32					
							2,077.00					

Sheet No.

Name
Address

Name Cleaning outs Room # 3
Address

Sheet No. 12

2122

Date						Date				
1909						1910				
Dec 31	To	Voucher	24		4.50	Feb 28	By General Expense	12-1		209.81
"	"	"	"	76	2.50					
"	"	"	"	89	.10					
"	"	"	"	104	23.03					
"	"	"	"	131	55.67					
1910	"	"	"	133	10.64					
Jan 31	"	"	"	14	9.44					
					5.70					
"	"	"	"	67	7.20					
"	"	"	"	113	.30					
"	"	"	"	115	2.54					
"	"	"	"	116	16.57					
Feb 28	"	"	"	31	135.75					
					55.67					
"	"	"	"	89	8.65					
"	"	"	"	90	6.41					
					209.81					209.81
June 30	"	"		90	7.61	1911 Feb 27	By Gen Expense	22-9		7.61

Sheet No.

Name
Address

Sheet No. 13

Name
Address

Closing in Distributing as per Bpt

2135

Date													
1910								1910					
Jan	31	To	Vouchers		115		27	Jan	31	By	Est Bkg Inv	1720	1671
"	"	"	"		116		1069	Feb	28	"	" "	1802	26334
"	"	"	"		117		5335	Mar	31	"	" "	1887	97157
Feb	28	"	"		52		1831	May	31	"	" "	2083	97807
"	"	"	"		89		176	June	30	"	" "	2269	37776
"	"	"	"		90		17435						58643
"	"	"	"		91		165						59576
Mar	31	"	"		60		87185						
"	"	"	"		102		77150						
"	"	"	"		103		54						
"	"	"	"		104		64522						
May	"	"	"		117		70						
"	"	"	"		118		3226						
June	30	"	"		90		37667						
"	"	"	"		91		3871						
"	"	"	"		92		35762						
							38						
							3225						
							1637						
							39491						

Sheet No. _____

Name
Address

Sheet No. 14

Name
Address

Clamps for a 4 - a 6 ay a 8 Welding Machines
#2143

Date																	
1910									1910								
Feb	28	To	Vouchers	89	33	42			Feb	28	By	Bill	Pay	Chq	1803	50	64
"	"	"	"	90		51			Mar	31	"	"	"	"	1889	15	92
"	"	"	"	91	16	71			apl	30	"	"	"	"	2010	32	53
Mar	31	"	"	60	50	80			May	31	"	"	"	"	2084	8	25
"	"	"	"	102	99	77										330	84
"	"	"	"	103	1	46											
"	"	"	"	104	4	69											
apl	30	"	"	61	26	26											
"	"	"	"	116	1	57											
"	"	"	"	117	79	47											
"	"	"	"	118	39	74											
May	"	"	"	117	34	49											
"	"	"	"	118	33	79											

Sheet No. _____

Name
Address

Sheet No. 15

Name
Address

Changes in Galvanometer Room & Powers & Greene
#2145

Date							Date					
1910							1910					
Mar	31	To	Vouchers	8	49	60	Mar	31	By Jno. A. Mfg. Co.	1924	199	17
"	"	"	"	41	21	07	"	"	" " "	1925	70	67
"	"	"	"	49	4	28	apl	30	" " "	2040	30	96
"	"	"	"	86	133	67	May	31	" " "	2131	50	66
"	"	"	"	93	5	81	June	30	" " "	2286	75	00
"	"	"	"	102	42	54					6	50
"	"	"	"	103	12	67					25	10
apl	30	"	"	43	269	76					549	62
"	"	"	"	61	44	55						
"	"	"	"	65	12							
"	"	"	"	76	6	25						
"	"	"	"	81	1	93						
"	"	"	"	86	1	50						
"	"	"	"	98	27	15						
"	"	"	"	110	50							
"	"	"	"	116	333	61						
"	"	"	"	118	85	20						
May	31	"	"	118	771	50						
"	"	"	"	119	44	62						
June	30	"	"	90	125	60						
"	"	"	"	91	9	61						
					1869	62						
					549	62						

Sheet No. _____

Name
Address

1910															

Sheet No. 16

Name
Address Chalk Briquette c/o E.P.C.Co. # 2157

1910															
Apl 30	To	Vouchers			116		800	1910	Apl	30	By E.P.C.Co. Inv		2000		1320
"	"	"	"		117		400	May	31		" " "		2099		645
"	"	"	"		118		1320								1965
May	31	"	"		117		175								
"	"	"	"		118		350								
"	"	"	"		119		1320								
							1955								

Sheet No.

Name
Address

Sheet No. 17

Name
Address

Copper Plating Machine

#2179

Date													
1910								1910					
May 31	To Vouchers			3	1	41		May 31	By H. P. Co.	Inv	2125	11	67
"	"	"	"	54	9	11		June 30	"	"	"	2257	31	93
"	"	"	"	105		50		July 31	"	"	"	2422	4	66
"	"	"	"	114	6	5		Aug 31	"	"	"	2574	8	82
June 30	"	"	"	25	1	67			"	"	"	2642	12	54
						80							22	46
"	"	"	"	42	4	00		Sept 30	"	"	"	2745	31	80
"	"	"	"	90		50		Oct 31	"	"	"	2901	8	39
"	"	"	"	91	12	54		Nov 30	"	"	"	3066	40	86
"	"	"	"	92	6	27		Dec 28	"	"	"	3516	17	89
								1911					17	71
July 31	"	"		45	4	31							17	70
													17	91
"	"	"	"	88	2	70								
"	"	"	"	89	5	87								
"	"	"	"	90	28	94								
					13	24								
Aug 31	"	"		21	4	24								
"	"	"	"	45	2	00								
"	"	"	"	91		50								
"	"	"	"	97	15	93								
"	"	"	"	98	46	97								
"	"	"	"	99	15	00								
"	"	"	"	100		52								
"	"	"	"	110	16	80								
					27	38								
Sept 30	"	"		3	17	65								
"	"	"	"	4	21	90								
"	"	"	"	27	17	01								
"	"	"	"	42	29	33								
"	"	"	"	50		08								
"	"	"	"	63	19	15								
"	"	"	"	66		30								
"	"	"	"	74	40	80								
"	"	"	"	84	43	50								
"	"	"	"	85	1	40								
"	"	"	"	96	17	30								
"	"	"	"	97	41	51								
"	"	"	"	98	20	76								
					17	79								
Oct 31	"	"		22	13	30								
"	"	"	"	46		23								
"	"	"	"	80		40								
"	"	"	"	92	2	30								
"	"	"	"	93	26	04								
"	"	"	"	94	13	02								
"	"	"	"	96	2	36								
					16	67								
Nov 30	"	"		40	6	04								
"	"	"	"	105	11	40								
"	"	"	"	126	1	24								
"	"	"	"	128	2	45								
					17	79								
Dec 28	"	"		57	17	70								
					17	91								

Sheet No.

Name
Address

Sheet No. 18

Name
Address

Changes in Room #15

#2218

Date											
1910								1912			
Sept 30	To Vouchers			27	137	Oct 29	By Gen Expense		229		154.66
"	"	"	"	58	14.70						
"	"	"	"	64	2.65						
"	"	"	"	66	.10						
"	"	"	"	75	13.85						
"	"	"	"	96	11.24						
"	"	"	"	97	48.30						
					9.51						
Oct 31	"	"		17	10.55						
"	"	"	"	51	1.00						
"	"	"	"	92	.50						
"	"	"	"	93	42.61						
"	"	"	"	96	3.57						
					154.46						
Nov 30	"	"	"	120	.63						
"	"	"	"	126	.45						
"	"	"	"	128	.90						
"	"	"	"	129	153.70						
Dec 31	"	"		116	1.54						
					154.66						154.66

Sheet No. _____

Name
Address

Date							

Sheet No. 19

Name
Address

Carbolic acid Melting apparatus

#2230

Date													
1910								1910					
Nov	30	To Vouched		127	5 00			Nov	30	By N.B.Co	Inv	3081	25 00
"	"	"	"	128	20 00			Dec	31	" "	"	3211	128 07
Dec	31	"	"	81	25 53			1911					153 60
"	"	"	"	116	54			Jan	31	" "	"	3309	168 74
"	"	"	"	117	6 64								
"	"	"	"	118	21 29								
1911	"	"	"	119	98 45								
Jan	31	"	"	91	13 37								
"	"	"	"	92	1 50								
"	"	"	"	93	1 25								
					168 52								

Sheet No. _____

Name
Address

Sheet No. 20

Name
Address Changes on A S Bell

#2376

1911													1911						
apl	30	To Voucher		112			2	41	apl	30	Cyrsables Inv		3847			69	53		
"	"	"	"	113			18	69	may	31	" "	"	4021			38	72		
"	"	"	"	114			47	00	June	30	" "	"	4212			10	62		
"	"	"	"	115			1	43								1	85		
may	31	"	"	115			2	48								1	09	90	
"	"	"	"	116			12	24											
June	30	"	"	117			10	02											
"	"	"	"	118				210											
"	"	"	"	119				50											
								1	00										
							1	09	90										

Sheet No. _____

Name

Address

Sheet No. 21

Name

Address Combination Negative & Positive Machine #2355

1911									1911								
apl	30	To Voucher		115			25		apl	30	Ap. 1A & Inc. Imp		3905			25	
May	31	"	"	4			250		May	31	"	"	"	4103		73209	
"	"	"	"	82			65		June	30	"	"	"	4285		53357	
"	"	"	"	102			306		July	31	"	"	"	4415		56750	
"	"	"	"	28			177		aug	31	"	"	"	4566		66740	
"	"	"	"	77			150		sept	30	"	"	"	4714		57733	
"	"	"	"	110			70		Oct	31	"	"	"	4861		110022	
"	"	"	"	114			42	74								135655	
"	"	"	"	115			505	73								2164[illegible]1	
"	"	"	"	116			167	35									
"	"	"	"	117			6	26									
June	30	"	"	6			73	433									
"	"	"	"	13			250										
"	"	"	"	38			350										
"	"	"	"	71			176										
"	"	"	"	82			11										
"	"	"	"	105			39										
"	"	"	"	105			172										
"	"	"	"	110			92										
"	"	"	"	117			75										
"	"	"	"	118			427	70									
"	"	"	"	119			1029										
"	"	"	"	120			1607										
July	31	"	"	32			2649										
"	"	"	"	33			1[illegible]3[illegible]										
"	"	"	"	54			1799										
"	"	"	"	67			3057										
"	"	"	"	75			65										
"	"	"	"	100			415										
"	"	"	"	109			10										
"	"	"	"	110			868										
"	"	"	"	111			5[illegible]3[illegible]										
"	"	"	"	112			1097	62									
aug	31	"	"	6			4386	58									
"	"	"	"	12			3735										
"	"	"	"	51			20[illegible]3[illegible]80										
"	"	"	"	106			1000										
"	"	"	"	114			1313										
"	"	"	"	115			125										
"	"	"	"	119			30										
"	"	"	"	120			140										
"	"	"	"	121			10										
"	"	"	"	122			353	25									
sept	30	"	"	36			1407										
"	"	"	"	38			2063										
"	"	"	"	64			1[illegible]63										
"	"	"	"	108			10										
"	"	"	"	109			06										
"	"	"	"	110			2763										
"	"	"	"	111			611	15									
Oct	31	"	"	31			899										
"	"	"	"	112			31										
"	"	"	"	113			1079										
"	"	"	"	114			2[illegible]48[illegible]										
"	"	"	"	115			4[illegible]06										
							67	24									
							1162										
							1100										
							105										
							28[illegible]4[illegible]21										

Sheet No. 21

Name Combination Negative & Positive Machine #2355

Address

1911								1911						
		Forwarded			2	8 6	4 21			Forwarded			2	8 6 4 21
Nov	30	To Voucher	9			1 0	5 0	Nov	30	By J. A. E. Pierce Mfg.	5009			3 4	8 8
"	"	" "	113			1 8	5	Dec	30	" " "	5115		3	8 9 9	1 3
"	"	" "	117			1 7	8 3	1911 Jan	31	" " "	5287		6	6 0 3	5 5
"	"	" "	118			1	5 0	Feb	24	" " "	5421		6	5 7 7	4 9
"	"	" "	120			3	7 1						6	3 0	7 5
Dec	30	" "	30		3	8 9 9	1 3								
							8 3								
1912 Jan	"	" "	122			2 0 3	6 2								
	31	" "	138			1 0	7 0								
Feb	29	" "	144			6 7 7	4 0								
						6 3	7 5								
					3	8 8 6	4 8						3	8 0 6	4 0

Sheet No. 22

Name Clay Modelling for Film subjects #2361

Address

1911								1911						
Apl	30	To Voucher	113			8 1	5	Apl	30	By J. A. E. Inc. Dmg	3908			2 5 2 1
"	"	" "	114			1 6	3 0							
"	"	" "	115				7 6							
						2 5	2 1							

Sheet No. _____

Name
Address

Sheet No. 23

Name
Address Case for B. z. Cully for W.S. Groth

2377

1911									1911								
apl	30	To Voucher		113			69	apl.	30	By Sales Div			3548			2	06
"	"	"	"	114			137	June	30	"	"	"	4314			3	95
June	30	"	"	105			1676	July	31	"	"	"	4452			4	76
"	"	"	"	117			828									5	52
"	"	"	"	118			180										
"	"	"	"	119			4464										
July	31	"	"	110			1653										
"	"	"	"	111			5395										

Sheet No. _____

Name

Address

Sheet No. 24

Name

Address

Cement Bag Experiment #2494

1911										1911									
June	30	24	Vouchers		117		21	60		June	30	Bal.	E.O.B.	Ex. Inv.		4324		33	71
"	"	"	"		115			131		July	31	"	"	"		4480		40	50
"	"	"	"		119		60	50		Aug	31	"	"	"		4637		94	58
July	31	"	"		110		33	71		Sept	30	"	"	"		4787		122	78
"	"	"	"		111		13	50										193	47
Aug	31	"	"		15		27	00											
"	"	"	"		120		7	121											
"	"	"	"		121		62	25											
Sept	30	"	"		108		31	13											
"	"	"	"		109		16	77											
							19	80											
							9	90											
							193	47											

Sheet No. _____

Name
Address

Sheet No. 25

Name
Address Copper-Nickel recovery from Wash

#2520

1911 June	30	To Voucher	117	120	00	1911 June	30	By Cables, Imy	4237	120	00
July	31	" "	111	120	00	July	31	" " "	4461	120	00
Aug	31	" "	120	30	00	Aug	31	" " "	4615	30	00

Sheet No. _____

Name
Address

Sheet No. 26

Name
Address Covers & Bottoms for dies

#2493

1911								1911							
July	31	To Vouchers		74			40	July	31	By B&B Bldg Inv		4460		21	47
"	"	"	"	75		20	00	aug	31	"	"	"	4617	132	76
"	"	"	"	112		1	07	oct	31	"	"	"	4904	1 54	03
aug	31	"	"	83		21	75							1 54	03
						20	75								
"	"	"	"	119		3	06								
"	"	"	"	120		73	03								
"	"	"	"	121		31	50								
						132	32								
oct	31	"	"	79		1 54	49								
						1 54	03								

Sheet No.

Name
Address

Sheet No. 27

Name
Address

Cabinet for Shaving Machine

#2563

1911								1911							
July	31	To voucher		109		2	25	July	31	By Ja E Inc Inv		4431		11	25
"	"	"	"	111		9	00	aug	31	"	"	"	4594	109	44
aug	31	"	"	119		1	85	sept	30	"	"	"	4725	18	42
"	"	"	"	120		76	37	oct	31	"	"	"	4872	1 41	16
"	"	"	"	121		24	10	Nov	30	"	"	"	5015	1 36	47
"	"	"	"	122		7	04	dec	30	"	"	"	5159	6 22	41
sept	30	"	"	108	1	42	51	Jan	31					2 58	13
"	"	"	"	109		21	28	Feb	29	"	"	"	5439	5 21	10
"	"	"	"	110		7	46	apl	30	"	"	"	5708	3 19	83
oct	31	"	"	31		18	41	June	29	"	"	"	6045	1 18	61
"	"	"	"	112		4	34							2	25
"	"	"	"	113		4	50							3 24	15
Nov	30	"	"	36		2	40								
"	"	"	"	104	19	11	50								
"	"	"	"	117		1	16								
"	"	"	"	118		33	45								
"	"	"	"	119		16	73								
Dec	30	"	"	30		25	81								
"	"	"	"	122			10								
Feb	29	"	"	46	5	2	00								
apl	30	"	"	142	3	10	33								
June	29	"	"	145	3	10	16								
					3	24	55							32	55

Sheet No. _____

Name
Address

Sheet No. 28

Name
Address H. B. Clifford L&M

1911						1911					
sept 30	To Voucher	44			267	sept 30	By L&M Inv		4795		267
1914						1914					
Mar 31	Voucher	66		810		Mar 31	By L&M Inv		8731		810
Apr 30	"	77		800		Apr 30	"		8837		800

Sheet No. _____

Name

Address

Sheet No. 29

Name

Address

Crank Arms #2696

1911								1911									
Oct	31	20	Voucher	112		9	10	Oct	31	Pay Estates Dwd		4919		13	65		
"	"	"	"	113			45	Dec	30	" " "		5207		26	45		
Dec	30	"	"	122		13	65	1912						49	10		
1912						26	45	Mar	30	" " "		5816		7	05		
Mar	30	"	"	127		4	10							47	15		
						44	15							44	15		

Sheet No.

Name

Address

Sheet No. 30

Name Chesley auto # 2717

Address

1911					1911					
Nov	30	To Voucher	117	167	Nov	30	By L&M. Inv	5090	487	
"	"	" "	119	320 487	Dec	30	" " "	5223	517 1004	
Dec	"	" "	122	517 1004	1912 Jan	30	" " "	5370	235 1239	
1912 Jan	31	" "	138	235 1239	Feb	29	" " "	5509	30 1269	
Feb	29	" "	144	30 1269	Mar	30	" " "	5651	155 1424	
Mar	30	" "	127	155 1424						
				1424					1424	

Sheet No.

Name
Address

Sheet No. 31

Name
Address Cully #2721

1911								1911							
Nov	30	do	Voucher	117		2	50	Nov	30	Bal	Bal	Bal	Inv	5066	3 13
1911	"	"	"	120		3	63	1911							
Jan	31	"	"	138		3	63	Jan	31	"	"	"		5355	2 63
						5	76								5 76

Sheet No. _____

Name

Address

Sheet No. 33

Name

Address

Cement Cabinet #2802

1911						1911							
Dec	30	20 Voucher	122		84	06	Dec	30	By J. A. E. Duncan		5169		84	06
1912							1912							
Jan	31	" "	135		275	00	Jan	31	" "	"	5301		275	00
Feb	29	" "	144		215	62	Feb	29	" "	"	5445		215	62
Mar	30	" "	127		187	50	Mar	30	" "	"	5586		187	50
April	30	" "	142		262	50	April	30	" "	"	5716		262	50
May	31	" "	140		150	00	May	31	" "	"	5909		150	00
June	29	" "	145		150	00	June	29	" "	"	6051		150	00
July	31	" "	142		187	50	July	31	" "	"	6201		187	50
Aug	31	" "	129		196	25	Aug	31	" "	"	6344		196	25
					1708	96							1708	96

Sheet No. _____

Name
Address

Sheet No. 34

Name
Address Camera & Equipment #2686

1912								1912					
Jan	31	20 Vouchers	138		73	77		Jan	31	Pay. J.A.E. Inc. Inv	5293	73	77
Feb	29	" "	144		2	19		Feb	29	" " "	5440	2	19
					7896							7896	

Sheet No. _____

Name
Address

Sheet No. 35

Name
Address

Chlorinated Products # 2830

1912								1912					
Jan	31	To Voucher		138	30	89		Jan	31	By Halogen Products	5565	30	89
Feb	29	"	"	44	3	00		Feb	29	" " "	5506	44	854
"	"	"	"	47	15	72		Mar	30	" " "	5646	42	914
"	"	"	"	97	67	33		apl	30	" " "	5807	18	973
"	"	"	"	102	3	60		May	31	" " "	5956	1	290
"	"	"	"	114	20	19		June	29	" " "	6101	1	147
"	"	"	"	143	28	26						1	285
"	"	"	"	144	310	44							
Mar	30	"	"	39	479	45							
"	"	"	"	41		95							
"	"	"	"	55	9	27							
"	"	"	"	124	1	50							
"	"	"	"	126	28	75							
"	"	"	"	127		65							
"	"	"	"	22	169	26							
apl	30	"	"	32	6	21							
"	"	"	"	41	2	21							
"	"	"	"	45	5	39							
"	"	"	"	128		35							
"	"	"	"	142	516	91							
May	31	"	"	47	1	22	34						
"	"	"	"	137		42							
June	29	"	"	43	1	22	100						
						92							
					1	29	41					1	29	41

Sheet No. _____

Name
Address

Sheet No. 36

Name
Address Condensite Co of America

1912								1912							
mar	30	To	Voucher	127		42	69	mar	30	By Com. Inv	1803			42	69
apl	30	"	"	142		31	14	apl	30	" " "	1816			31	14
						73	83							73	83
aug	30	"	Invoice	6443		31	54	aug	30	" Voucher	121			31	54
						138	37							138	37

Sheet No.

Name

Address

Sheet No. 37

Name

Address

Controllers (12) #2911

1912										1912									
Mar	30	To	Voucher		127	79	17			Mar	30	By	E. P. W. & Ind		5594	79	17		
apl	30	"	"		45	3	44			apl	30	"	"	"	5748	3	14	19	
"	"	"	"		48		28			May	31	"	"	"	5940	3	33	36	
"	"	"	"		98		31			June	29	"	"	"	6091	3	25	14	
"	"	"	"		105		93			July	31	"	"	"	6237	3	29	14	
"	"	"	"		113	7	28			aug	31	"	"	"	6381	1	33	35	
"	"	"	"		126	2	68			sept	30	"	"	"	6519	1	32	35	
"	"	"	"		130	24	10									1	62	85	
"	"	"	"		136		40												
"	"	"	"		142	27	47												
May	31	"	"		15	39	36												
"	"	"	"		27	18	02												
"	"	"	"		47		101												
"	"	"	"		51		86												
"	"	"	"		64	27	70												
"	"	"	"		66		97												
"	"	"	"		73		15												
"	"	"	"		86	14	40												
"	"	"	"		89		43												
"	"	"	"		99		33												
"	"	"	"		122		137												
"	"	"	"		138		125												
"	"	"	"		140	27	09												
June	29	"	"		43	79	25												
"	"	"	"		73		100												
"	"	"	"		92		296												
"	"	"	"		97		46												
"	"	"	"		104		82												
"	"	"	"		133		375												
"	"	"	"		143		50												
"	"	"	"		145	31	20												
July	31	"	"		141	10	73												
"	"	"	"		142		298												
aug	31	"	"		112	13	71												
"	"	"	"		129		329												
sept	30	"	"		89	17	03												
"	"	"	"		121		159												
						186	28									186	28		

Sheet No.

Name

Address

Sheet No. 38

Name

Address

Reilly (sample) S-6 # 2920

1912						1912					
Mar	30	To Voucher	127		22 09	Mar	30	By Expense Acct	5647		22 09
Apl	30	" "	142		16 12 1	Apl	30	" " "	5776		16 12 1
May	31	" "	140		1 53 10 2	May	31	" " "	5875		1 53 10 2
June	29	" "	84		9 18 10 6	June	29	" " "	6012		9 18 10 6
"	"	" "	144		2 46 47	July	31	" " "	6165		2 46 47
July	31	" "	142		1 58 56	Aug	31	" " "	6305		1 58 56
"	"	" "	—		8 24 11	Sept	30	" " "	6454		8 24 11
Aug	31	" "	129		26 55	Oct	31	" " "	6597		26 55
Sept	30	" "	121		2 63 66	Nov	30	" " "	6713		2 63 66
Oct	31	" "	149		1 79 45	Dec	31	" " "	6870		1 79 45
Nov	30	" "	80		32	Jan	31	" " "	6937		32
Dec	31	" "	121		1 57 67	Feb	28	" " "	7051		1 57 67
Jan	31	" "	155		83 21						83 21
Feb	28	" "	124		1 76 86						1 76 86
					13 60 84						13 60 84
1913						1913					
Mar	31	To Voucher	120		31 25	Mar	31	By Expense Acct	7197		31 25
Apr	30	" "	110		9 38	Apr	30	" " "	7330		9 38
May	31	" "	165		26 01	May	31	" " "	7451		26 01
June	30	" "	128		82 13	June	30	" " "	7577		82 13
Aug	30	" "	116		15 63	Aug	31	" " "	7697		15 63
Sept	30	" "	79		28 37	Sept	30	" " "	7792		2 75 37
		" "	109		2 54 97	Oct	31	" " "	7890		2 54 97
Oct	31	" "	35		14 11	Nov	30	" " "	8305		3 26 05
		" "	65		26 41	Dec	31	" " "	8351		26 41
		" "	171		10	Jan	31	" " "	8413		97
		" "	177		32 25	Feb	28	" " "	8561		32
Nov	30	" "	141		32 05	Apr	30	" " "	8813		1 76
Dec	31	" "	46		1 33						21 88
		" "	156		81 79						
1914		" "	109		9 86						
Jan	31	" "	47		1 41 97						
Feb	28	" "	131		39 97						
Apr	30	" "	116		1 76 30						
					21 88						

Sheet No.

Name

Address

Sheet No. 39

Name Columbia auto

Address #2921

1912								1912					
apl	30	30 voucher		77	210			apl	30	By H.H.S. Inv	5820	1896	
"	"	"	"	136	30			may	31	" " "	5967	1376	
"	"	"	"	142	1656			July	31	" " "	6260	1531	
may	31	"	"	140	1305			aug	31	" " "	6406	1500	
July	31	"	"	142	5174			sept	30	" " "	6545	1410	
				151	45			Oct	31	" " "	6678	1785	
aug	31	"	"	113	305								
"	"	"	"	129	195								
sept	30	"	"	56	55								
					300								
"	"	"	"	118	110								
Oct	31	"	"	33	51								
		"	"	149	164								
					5893							5893	

Sheet No.

Name

Address

Sheet No. 40

Name "Class" T. Edison Storage Battery Co #2965

Address

1912								1912					
apl	30	Jd Voucher	108		1	40		apl 30	By Bal Bkg Inv	5781		6	60
"	"	"	142		5	20		May 31	" " "	5879		7	95
May	31	" "	140		7	85		June 29	" " "	6015		1	55
June	29	" "	106		1	55		July 31	" " "	6168		1	22
July	31	" "	99		1	22						1	19
					17	19						17	19

Sheet No.

Name
Address

Sheet No. 41

Name
Address Clean up & rearrange premises etc Lotty $3075

1912								1912					
aug	31	To	Voucher	54		24	85	aug	30	By	Invoice	6278	52 50
"	"	"	"	68		5	50	"	31	"	Voucher	37	24 50
"	"	"	"	129		100	33	"	"	"	"	90	55
sept	30	"	"	61		13	65	Sept	30	"	Invoice	6427	17 80
"	"	"	"	171		367	84	" Oct	31	"	Voucher	19	63 11
Oct	31	"	"	31		50	00		"	"	Invoice	6521	111 93
		"	"	33			70			"	"	6569	26 65
		"	"	62			50	Nov	30	"	"	6691	3 35
		"	"	119		334	85	Lotty	28	"	General Expense	263	1199 29
Nov	30	"	"	29			47						
		"	"	30			315						
		"	"	55			56						
		"	"	121		277	18	1066					
Dec	31	"	"	46		120	17						
		"	"	50			30	761					
		"	"	150			15						
1913		"	"	150		385	65	1144					
Jan	31	"	"	49			232						
		"	"	125		1	44	75	1167				
Feby	28	"	"	124			550	1168					
						1	512	88					1512 58
Mar	31	To	Voucher	120			250	Dec	31	By	General Expense	7841	250

Sheet No.

Name

Address

Sheet No. 42

Name

Address Clean streets % West Orange Imp. League #30.73

1912						1912					
aug	31	24	Voucher	129	578	aug	31	Ny W O Imp R. Del	6394	578	
sept	30	"	"	1211	833	sept	30	" " "	6534	833	
Oct	31	"	"	1269	1041	Oct	31	" " "	6690	1041	
Nov	30	"	"	1341	817	Nov	30	" " "	6773	817	
Dec	31	"	"	1355	307	Dec	31	" " "	6897	307	
					3576					3576	

Sheet No. .....

Name

Address

Sheet No. .....

Name Cover all work in connection with the recovering the blank Machine

Address $3796

1914						1914				
Dec 31	Voucher	1	1160			Dec 31	By Blank Mch. Cov	9590	9607	05
		3	879							
		4	95							
		13	1187							
		14	1500							
		17	479							
		20	1542							
		21	1054							
		22	6305							
		23	20707							
		25	500							
		26	325							
		27	818							
		28	1225							
		29	120							
		35	56							
		36	2560							
		38	6672							
		39	116							
		42	637							
		45	2514							
		48	4931							
		49	8548							
		52	8202							
		54	2302							
		56	2025							
		59	5697							
		63	10340							
		65	290							
		66	425							
		69	14894							
		73	11432							
		77	2411							
		79	6342							
		80	644							
		84	925							
		87	14907							
		90	1600							
		91	100							
		94	1310							
		95	1715							
		98	4132							
		102	19341							
		103	7366							
		106	1025							
		109	1424							
		110	175							
		112	720							
		113	400							
		119	5774							
		125	9730							
		126	1126							
		130	893							
		136	3848							
			96070							

Sheet No.

Name Lower Alle Work, incl. Connection with Receiving Reservoir, Mach'y, Machinery, etc.

Address 1906

								2	0	6	6	0	0				
1906 Dec	31	Voucher	146											Deposit			
		"	147											Jan	31	By Cash Allowed to Date	9	0	7	0	5
		"	150																		
		"	151																		
		"	152																		
1907 Jan	31	"	4																		
			5																		
			6																		
			12																		
			13																		
			15																		
			16																		
			18																		
			20																		
			22																		
			24																		
			26																		
			27																		
			28																		
			30																		
			31																		
			33																		
			35																		
			38																		
			40																		
			45																		
			48																		
			50																		
			51																		
			52																		
			55																		
			58																		
			61																		
			63																		
			65																		
			66																		
			67																		
			68																		
			69																		
			70																		
			72																		
			74																		
			77																		
			80																		
			81																		
			87																		
			89																		
			90																		
			92																		
			99																		
			100																		
			107																		
			110																		

Sheet No. 50

Name P. Christensen Labor & Matl for

Address

1909 Feb	27	To Voucher			95			41	1909 Feb	27	By Cash Allowed			856			41
Apl	30	"	"		104			17	Apl	30	"	"	"	945			17
Dec	31	"	"		133			08	Dec	31	"	"	"	1674			08
1910 Aug	31	"	"		42			10	1910 Aug	31	"	"	"	2513			10
1911 Dec	30	"	"		30			320	1911 Dec	30	"	"	"	2824			320
								446									446

J. Conroy Labor & Matl for

1909 June	30	To Voucher			84			05	1909 June	30	By Cash Allowed			1109			05

Sheet No. 51

Name / Address: A. H. Carr Labor & Material

1909 July 31	To Voucher	105	35	1909 July 31 By L.M.M. Inv.	1244	35
Sept 30	" "	73	310	Sept 30 " " "	1407	310
1910 July 31	" "	45	102	1910 July 31 " " "	2357	102
			447			447

Name / Address: J. H. Clarke L & M

1910 Oct 27	To Voucher	96	40	1910 Oct 27 By L.M.M. Inv.	2807	40

Sheet No. 1

Name / Address: Carl Boyd Pattern 23x37

1913 Jan 31	To Voucher	100	192	1913 Jan 31 Dennis Lane	192

Name / Address: Change Pattern on D. & S. Sewing Mach. 13257

1913 July 28	To Voucher	1211	2550	1913 July 28 By Pattern Thos. W. Duquette	2550

Sheet No.

Name Crane #3266

Address

1913			1913		
July 28 To Voucher 1211	210		July 28 By E.S.B. Co. Inv. 7201	210	
Mar 31 To Voucher 120	11.85		Mar 31 By E.S.B. Co. Inv. 7221	11.85	
Apr 30 " " 110	12.65		Apr 30 " " " 7349	12.65	
June 30 " " 91	5.11		June 30 " " " 7592	39.05	
" " " 125	38.55		July 31 " " " 7762	5.97	
July 31 " " 179	5.97				

Change Tube Loading Machine #3269

1913			1913		
July 28 To Voucher 1211	11.61		July 28 By E.S.B. Co. Inv. 7223	11.61	
Mar 31 To Voucher 39	2.65		Mar 31 By E.S.B. Co. Inv. 7223	535.15	
" " " 180	537.59		Apr 30 " " " 7350	395.28	
Apr 30 " " 110	395.28		May 31 " " " 7418	64.63	
May 31 " " 52	1.36		June 30 " " " 7593	526.97	
" " " 114	66.63		July 31 " " " 7745	1.25	
June 30 " " 111	1.25		Aug 31 " " " 7866	111.250	
" " " 91	.05		Sept 30 " " " 7950	111.56	
" " " 125	536.10		Oct 31 " " " 8097	1.66	
July 31 " " 129	41.250		Nov 30 " " " 8210	268.51	
Aug 31 " " 116	111.56		Dec 31 " " " 8359	1.12	
Sept 30 " " 105	.06		Jan 31 " " " 8489	17.59	
" " " 109	1.66		Feb 28 " " " 8561	269.71	
Oct 31 " " 127	268.51		Mch 31 " " " Royal	.33	
Nov 30 " " 101	1.12			3,975.25	
Dec 31 " " 116	.16				
1914 " " 156	17.43				
Jan 31 " " 127	269.71				
Feb 28 " " 134	.33				
Mch 31 " " 106	39.75				

Sheet No.

Name Bell Compartment

Address #3266

1913			1913		
May 31 To Voucher 114	113.50		May 31 By E.S.B. Co. Inv. 7484	113.50	
Sept 30 " " 80	.90		July 31 " " " 7607	29.75	
July 31 " " 129	29.75		July 31 " " " 7753	.12	
" " " Hr	.12				

Cabinet for Drawing Material #3371

1913			1913		
May 31 To Voucher 112	8.27		May 31 By E.S.B. Co. Inv. 7485	8.27	

Sheet No.

Name J. Chester L+M

Address

1913 May 31 To Voucher 1217	07	1913 May 31 By L+M Jour 15218	07		

Cut Transit Shuts

1911 Jan 31 Voucher 117	708	1911 Jan 31 Return Chrm Vch. Jrn 8515	708		

Sheet No. 100

Name T. D. Crane Labor & Matl

Address

1909 Oct 30 To Voucher 73	30	1909 Oct 30 By L+M Jrn 1485	30		

Change Graphite Moulds for Curved Anodes # 2249

1911 Feb 28 To Voucher 102	569	1911 Feb 28 By E.L.W.S. Jrn 3477	1713		
" " " " 103	1138				
" " " " 104	06				
	1713				

Change Patterns # 1008-13 and 1169B # 2271

1911 Feb 28 To Voucher 102	937	1911 Feb 28 By E.L.W.S. Jrn 3480	3108		
" " " " 103	1377	Mar 31 " " " 3671	3107		
" " " " 104	792				
Mar 31 " " 116	3107				

Sheet No. 101

Name
Address

Castings for Plating Cranes #2349

1911 apl. 30 To Voucher	113	1989	1911 apl. 30 By E&P Ley Inv 3834		6005
" " " "	114	3978			
" " " "	115	38			
		6005			

Compression Springs #2353

1911 apl 30 To Voucher	113	72	1911 apl 30 By J.S.B.C.Co Inv 3922		215
" " " "	114	143			
		215			

Cover & Pot #2387

1911 apl 30 To Voucher	113	312	1911 apl 30 By C.E. Wks Inv 3920		935
" " " "	114	623			
		935			

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Name
Address

Check Patterns Etc #2398

1911 May 31 To Voucher	115	1004	1911 May 31 By E&P Ley Inv 4027		1544
" " " "	116	502			
" " " "	117	38			
		1544			

Check & Repair Patterns (10) #2401

1911 May 31 To Voucher	115	931	1911 May 31 By E&P Ley Inv 4028		1441
" " " "	116	466	June 30 " " " 4217		2607
" " " "	117	44			4048
June 30 " "	117	1441			
" " " "	117	2607			
" " " "	118	220			
" " " "	119	3796			
		8048			

Check & Repairs 6 Patterns #2402

1911 May 31 To Voucher	115	173	1911 May 31 By E&P Ley Inv 4029		300
" " " "	116	86	June 30 " " " 4215		338
" " " "	117	43			638
June 30 " "	117	300			
" " " "	117	338			
		638			

Sheet No. 103

Name

Address

Castings (24) #2407

1911				1911			
May 31	To Voucher	115	1106	May 31	By E. Buck & Son	4121	1706
" "	" "	116	555				
" "	" "	117	47				
			1706				

Castings (4) #2417

1911				1911			
May 31	To Voucher	115	3000	May 31	By E. Buck & Son	4122	4500
" "	" "	116	1500				
			4500				

Castings (5) #2442

1911				1911			
May 31	To Voucher	115	630	May 31	By E. & B. Bley & Son	4050	945
" "	" "	116	315				
			945				

Sheet No. 104

Name

Address

Castings (2) #2446

1911				1911			
May 31	To Voucher	115	845	May 31	By E. Buck & Son	4124	1268
" "	" "	116	423	June 30	" " "	4318	552
June 30	" "	117	368				1820
			368				
" "	" "	119	184				
			1820				

Controller Switch #2482

1911				1911			
June 30	To Voucher	45	137	June 30	By Lansden Co. Inv	4306	7736
" "	" "	117	4762	July 31	" " "	4455	5162
" "	" "	118	156				12898
" "	" "	119	2481				
July 31	" "	38	536				
" "	" "	110	1578				
" "	" "	111	3155				
" "	" "	112	73				
			12898				

Check & Repair 10 Patterns #2408

1911							
June 30	To Vouchers	117	874	June 30	By E. A. Bly & Son	4220	1347
" "	" "	118	36				
" "	" "	119	437				
			1347				

Sheet No. 105

Name / Address: Check & Repairs to Patterns #2409

1911 June 30	To Voucher	117	16.13	1911 June 30	By Settlg Jour	4221	26.12		
" " " "		118	1.92						
" " " "		119	8.07						
			26.12						

Cutting out Celluloid Discs #2481

1911 June 30	To Voucher	117	4.47	1911 June 30	By J. A. E. Bus Jour	4298	6.71		
" " " "		119	2.24						
			6.71						

Compression Springs #2558

1911 July 31	To Voucher	110	3.50	1911 July 31	By J. A. B. C. G. Jour	4484	1.05		
" " " "		111	7.00	aug 31	" " "	4635	1.55		
aug 31	" " "	120	1.05				2.60		
" " " "		121	.55						
			2.60						

Sheet No. 106

Name / Address: Crocker-Wheeler Co. Lam

1911 July 31	To Invoice	4384	1.50	1911 July 31	By Jour	4381	1.50		

Cabinets (2) #2609

1911 aug 31	To Voucher	120	4.00	1912 Mar 30	By Gen Expense	234	35.94		
" "	" "	122	1.00						
sept 30	" "	59	.54						
" "	" "	82	.30						
" "	" "	108	14.67						
" "	" "	109	7.34						
" "	" "	110	8.29						
			35.94						

Car Lighting Cells #2590

1911 aug 31	To Voucher	119	83.50	1911 aug 31	By Settlg Jour	4636	131.35		
" "	" "	120	6.02						
" "	" "	121	41.78						
			131.35						

Sheet No. 107

Name
Address

Collars (4) #2591

1911						1911					
aug	31	To Voucher	120	350		aug	31	By E.C.W.K.S. Inv	4585	525	
"	"	" "	121	175							
				525						525	

Castings (4) #1009 B. #2596

1911						1911					
aug	31	To Voucher	119	43		aug	31	By E.C.W.K.S. Inv	4586	288	
"	"	" "	120	163							
"	"	" "	121	82							
1912				288							
Feb	29	" "	144								
				288						288	

Castings (8) #2602

1911						1911					
aug	31	To Voucher	120	1506		aug	31	By E.C.W.K.S. Inv	4585	2304	
"	"	" "	121	768		sept	30	" " "	4776	3012	
				2304						5316	
sept	30	" "	108	2008							
"	"	" "	109	1008							
				5316							
										5316	

Sheet No. 108

Name
Address

Castings (6) #2629

1911						1911					
sept	30	To Voucher	108	1007		sept	30	By E.C.W.K.S. Inv	4779	1511	
"	"	" "	109	504							
				1511							

Castings #2637

1911						1911					
sept	30	To Voucher	108	6728		sept	30	By E.C.W.K.S. Inv	4782	10133	
"	"	" "	109	3364		oct	31	" " "	4927	16163	
"	"	" "	110	141		nov	30	" " "	5077	4596	
oct	31	" "	112	10123						15293	
"	"	" "	113	10745						29719	
"	"	" "	113	5373							
"	"	" "	115	745							
				26298							
nov	30	" "	117	1015							
"	"	" "	118	508							
				29719							

Corrugating Dies #2663

1911						1911					
oct	31	To Voucher	112	590		oct	31	By E.C.W.K.S. Inv	4929	885	
"	"	" "	113	295							
				885							

Sheet No. 109

Name

Address

Carriage #2714

1911						1911					
Nov	30	To Voucher	117	70.75		Nov	30	By Bill Bkg Jnl	5063	107.94	
"	"	"	"	118	35.38	Dec	30	" " "	5209	111.61	
"	"	"	"	119	1.51					119.55	
Dec	30	"	"	122	109.87						
					111.61						
					119.55						

Clamps #2719

1911						1911					
Nov	30	To Voucher	117	3.21		Nov	30	By Bill Bkg Jnl	5064	5.07	
"	"	"	"	118	1.61	Dec	30	" " "	5210	54.91	
"	"	"	"	119	.25					59.98	
Dec	30	"	"	122	54.91						
					59.98						

Castings #2739

1911						1911					
Dec	30	To Voucher	30	2.10		Dec	30	Void - see Lunden Co. Acct		2.10	

Sheet No. 110

Name

Address

Castings #2784

1911						1911					
Dec	30	To Voucher	122	29.29		Dec	30	By Bill Bkg Jnl	5221	29.29	

Capping Machines #2576

1912						1912					
Jan	31	To Voucher	138	5.11		Jan	31	By Bill Bkg Jnl	5341	5.11	
Feb	29	" "	144	.25		Feb	29	" " "	5478	.25	

Castings (4 Pts) #2796

1912						1912					
Jan	31	To Voucher	138	30.62		Jan	31	By Bill Bkg Jnl	5316	30.62	

Sheet No. 111

Name
Address

Cleaning Boilers #2798

1912 Feb. 29 To Vouchers	144	1379	1912 Feb. 29 By Gen Expense	229	1379

Castings (6) #2854

1912 Mar 30 To Voucher	127	1089	1912 Mar 30 By E.B. Wks Jnl	5634	1089

Changing Wheels #2929

1912 Mar 30 To Voucher	127	187	1912 Mar 30 By L.A.E. Jnl Jnl	5655	187

Sheet No. 112

Name
Address

Casting #143 #2934

1912 Mar 30 To Voucher	127	1098		1912 Mar 30	By E.B. Wks Jnl	5840	1098		
apl 30 " "	142	2836		apl 30	" " "	5798	2836		
		3934					3934		

Castings 4 Pr #2924

1912 apl 30 To Voucher	142	5469		1912 apl 30	By Pattern Jnl	5795	5469		

Castings B-134-135-136-137 #2944

1912 apl 30 To Voucher	142	1720		1912 apl 30	By E.B. Wks Jnl	5801	1720		
May 31 " "	140	3704		May 31	" " "	5949	3704		
		5424					5424		

Sheet No. 113

Name
Address

Change Patterns #2952

1912 apl 30	To Vouchers	142	4609	1912 apl 30	By Ledger Acct. No. 3	5829	4609		

Castings "Mach Work"-8- #2954

1912 apl 30	To Vouchers	142	850	1912 apl 30	By Ledger Acct	5803	850		
May 31	" "	140	4826	May 31	" " "	5951	4826		
			5676				5676		

Castings "Machine Work" #2958

1912 apl 30	To Vouchers	142	1028	1912 apl 30	By Ledger Acct	5804	1028		

Sheet No. 114

Name
Address

Castings "Mach. Work" #2972

1912 apl 30	To Vouchers	142	263	1912 apl 30	By Ledger Acct	5805	263		
May 31	" "	140	373	May 31	" " "	5952	373		
			636				636		

Thomas Conroy L & M

1912 May 31	To Vouchers	140	63	1912 May 31	By L & M. Acct	5971	63		

Castings (4) #3013

1912 June 30	To Vouchers	145	6273	1912 June 30	By Ledger Acct	6098	6273		
July 31	" "	142	965	July 31	" " "	6241	965		
			7238				7238		

Sheet No. 115

Name
Address

Cut sheet aluminum #3038

1912					1912				
June 29	To Voucher	145	1.05		June 29	By J. A. E. Inc	6455	1.05	

H. Chamberlain Lom

1912					1912				
July 31	To Voucher	142	12		July 31	By LOM Inv	6364	12	
sept 30	" "	121	13		sept 30	" " "	6550	13	
			25					25	

Congress of Chemistry Lom #3071

1912					1912				
aug 31	To Voucher	33	3	00	aug 31	By J. A. E. Inc Inv	6377	176	16
" "	" "	54	3	18	sept 30	" " "	6515	192	05
" "	" "	68		25				368	21
" "	" "	90	10	09					
" "	" "	174	1	50					
" "	" "	129	158	16					
sept 30	" "	36	17	15					
			9	68					
" "	" "	89	16	20					
" "	" "	115	11	04					
" "	" "	121	155	55					
			368	21				368	21

Sheet No. 116

Name
Address

Castings (12) 3062

1912					1912				
aug 31	To Voucher	129	40	11	aug 31	By E. Buck Inv	6387	40	11
sept 30	" "	121	27	57	sept 30	" " "	6541	27	57
			67	68				67	68

J. Clancy Lom

1912					1912				
~~aug~~ 31	To Voucher	129	21		aug 31	By LOM Inv	6369	21	
Sept 30	" Voucher	29	56		Sept 30	By LOM Inv	8057	56	

Castings (2) #3069

1912					1912				
aug 30	To Voucher	121	32	46	aug 30	By E. Buck Inv	6355	32	46

Sheet No. 117

Name
Address

Castings (4W) # 3097

1912						1912					
Sept	30	To Voucher	121		1686	Sept	30	By E.B.B. Co. Sur	6558		1686
Oct	31	" "	149		2602	Oct	31	" " "	6666		2602
					4288						4288

Castings (W) # 3101

1912						1912					
Oct	31	To Voucher	149		1858	Oct	31	By E.B.B. Co. Sur	6666		1858

Castings (W) # 3109

1912						1912					
Oct	31	To Voucher	149		2858	Oct	31	By E.B.B. Co. Sur	6666		2858
Nov	30	" "	121		2808	Nov	30	" " "	6775		2808
					5666						5666

Sheet No.

Name
Address

Cast Iron Castings # 3117

1912						1912					
Nov	30	To Voucher	121		1959	Nov	30	By E.B.B. Co. Sur	6726		1959

Carbon Rheostats # 3118

1912						1912					
Nov	30	To Voucher	30		53	Nov	30	By E.B.B. Co. Sur	6726		8612
		" "	121		8559						
					8612						8612

Casting # 3163

1912						1912					
Nov	30	To Voucher	121		703	Nov	30	By E.B.B. Co. Sur	6726		703

Sheet No. _____

Name / Address: C Calver L & M

1911 Nov 30	To Voucher	126	20	1911 Nov 30	By Cash Dr	Ledger	20

Copy of Each Sheet from Every Negative #3153

1911 Nov 30	To Voucher	83	4.10	1912 Dec 31	Drawing	6796	100
"	"	122	3.45	Jan 7	"	6911	1.50
Dec 31	"	155	[illegible]				
Apr 30	To Voucher	140	[illegible]	Apr 30	By H.B. Jack Dr	7308	1.50
May 31	"	142	1.85	May 1	" " " "	7437	1.00
June 30	"	175	1.75	June 13	" " " "	7558	2.00
July 31	"	179	1.19	July 31	" " " "	7713	1.50
Oct 31	"	122	2.03	Oct 31	" " " "	8075	.50
Nov 30	"	144	.50	Nov 30	" " " "	8195	2.50
Dec 31	"	156	.12	Dec 31	" " "	8278	.50
Dec 31	" Carfare Vouch	156	.07	Dec 31	" " " "	8279	.50
Jan 31	" "	127	3.50	Jan 31	" " " "	8454	1.00
Aug 30		44	2.00	May 31	" " " "	8854	1.50
			7.96	June 30	" " " "	8946	1.00 1.96
				July 31	" " " "	9044	1.00
				Aug 30	" " " "	9136	1.00
			1750				17.50

Quilting Wood Plugs #3167

1911 Dec 31	To Voucher	155	31.71	1912 Dec 31	H.E. Jones Dr	Ledger	31.71

Sheet No. _____

Name / Address: Changes & Alter Drawings #3187

1912 Dec 31	To Voucher	155	135.84	1912 Dec 31	Drawing	6836	135.84
Jan 31	" "	155	135.10	Jan 31	"	6900	135.10
			270.94				270.94

Changes Patterns #3190

1911 Dec 31	To Voucher	155	1.46	1912 Dec 31	Drawing Alterations Dr	Ledger	1.46

Core Box #3197

1911 Dec 31	To Voucher	155	8.90	1912 Dec 31	Drawing	6838	8.90

Sheet No.

Name
Address

Copy of Each Photograph #3152

1913			1913		
Dec 31 To Voucher	155	22	Dec 31 To Invoice	6790	1.00
" " " "			" "	6910	4.50
Apr 30 To Voucher	140	18	Apr 30 By E.S.B.Co. Inv	7307	1.50
May 31 " "	142	23	May 1 " " " "	7436	1.50
June 30 " "	178	10	June 30 " " " "	7537	2.00
July 31 " "	179	03	July 31 " " " "	7717	1.50
Aug 31 " "	177	03	Aug 31 " " " "	8071	.50
Nov 30 " "	111	16	Nov 30 " " " "	8194	.75
Nov 31 " Copy of Invoice	156	07	Nov 31 " " " "	8277	.50
Nov 31 " "	127	04	Nov 31 " " " "	8193	1.00
May 31 " "		15	May 31 " " " "	8853	1.50
Aug 30 Balance to folio 43		796	Aug 30 " " " "	8946	4.00
			July 31 " " " "	9043	1.00
			Aug 30 " " " "	9135	1.00
		1978			1978

Copy of Each Folio #3154

1913			1913		
Dec 31 To Voucher	155	22	Dec 31 Invoice	6790	1.00
			Jan 31 "	6912	1.50
Apr 30 To Voucher	140	18			
May 31 " "	142	23	Apr 30 By E.S.B.Co. Inv	7309	1.50
June 30 " "	183	10	May 1 " " " "	7437	1.00
July 31 " "	179	03	June 30 " " " "	7539	2.00
Aug 31 " "	177	03	July 31 " " " "	7714	1.50
Nov 30 " "	111	16	Oct 31 " " " "	8071	.50
Nov 31 " Copy of Invoice	156	07	Nov 30 " " " "	8196	2.50
Nov 31 " "	127	04	Nov 31 " " " "	8277	.50
Aug 30 Balance to folio	46	796	Nov 31 " " " "	8137	1.50
			May 30 " " " "	8855	1.50
			June 30 " " " "	8947	2.00
			July 31 " " " "	9045	1.00
			Aug 30 " " " "	9137	1.50
		1978			1978

Cost of Wooden Tags #3273

1913			1913		
Jan 31 To Voucher	155	969	Jan 31 By N.E.Lumber Co. Inv	6994	969
Feby 28 " "	3273	113	Feby 28 " " " "	7126	113
		1082			1082
Apr 30 To Voucher	140	-0-			

Sheet No.

Name
Address

Converting 80 Volt Motors to 60 Volts #3145

1913			1913		
July 31 To Voucher	88	90	July 31 By E.S.B.Co. Inv	7761	13.48
" " "	179	12.50	Aug 31 " " " "	7895	11.76
Aug 31 " "	116	11.71	Sept 30 " " " "	7956	16.98
Sept 30 " "	109	16.98	Oct 31 " " " "	8100	33.87
Oct 31 " "	171	08	Nov 30 " " " "	8213	7.57
" " "	177	33.81	Dec 31 " " " "	8337	.48
Nov 30 " "	114	7.87			
Dec 31 " "	156	.48			

Change of Patterns #3146

1913			1913		
Aug 31 To Voucher	116	1.09	Aug 31 By E.S.B.Co. Inv	7899	1.09

Country House Lighting Exhibit Lamps #3198

1913			1913		
Sept 30 To Voucher	71	2.50	Sept 30 By B.C.Ulm Inv	8015	6.35
"	86	.13	Oct 31 " " "	8150	.509
"	109	6.89	Nov 30 " " " "	8272	.71
Oct 31 "	171	.509			
Nov 30 "	147	.71			

123

Sheet No. _____

Name Cutters for Milling Machine #3489
Address

1913						1913					
Sept	30	To Voucher	109		105	Sept	30	By E.S.B.Co. Inv	7991		105

Change 2 Motors #3553

1913						1913					
Nov	30	To Voucher	119		09	Nov	30	By E.S.B.Co. Inv	8223		27 11
			1411	27 05							

Gas Choke L&M

1913						1913					
Dec	31	Voucher	116		90	Dec	31	L&M Inv	8408		90

Sheet No. 3

Name Drawings for 7'x7' Crushing Rolls #2016
Address

1908						1908					
June	30	To Voucher	76		3.05	June	30	Roll Comb Exp Inv	251		18.4.67
"	"	"	"	77	15.16.62						
					18.4.67						

Sheet No. _____

Name

Address

Sheet No. 1

Name

Address Drawing for Changing Axles on 28th P. Mora # 2015

1908				1912		
June 30	To Voucher	77	1.068	Feb. 29	By T.A. Edison	2-20	12.99
July 31	" "	78	231			
			1.299			
						12.99

Sheet No.

Name

Address

THE ROBB PRESS, 210 MARKET ST., NEWARK, N. J.

Sheet No. 57

Name Drawings for sprocket wheel for 45 H. P. Mora # 2020

Address

THE ROBB PRESS, 210 MARKET ST., NEWARK, N. J.

1908 June 30	To Vouchers	77	962	1912 Feb 24 By J. A. Eckman	230	962

Sheet No.

Name

Address

THE EBER PRESS, 273 BROADWAY, BROOKLYN, N. Y.

Sheet No. 6

Name Drawings for Changes on 4'x4' Intermediate Roll 2 (Ashley Quarry Co.) M 2021

Address

THE EBER PRESS, 273 BROADWAY, BROOKLYN, N. Y.

1908 June 30	To Voucher	77	28.84	1908 June 30	By Roll Contr. Exp. Inv. 252		28.84

Sheet No. _____

Name

Address

THE CROS PRESS, 819 MARKET ST., NEWARK, N. J.

Sheet No. 7

Name Drawings & Experimental Work for House #2 by Harms & Small

Address #2054

THE CROS PRESS, 819 MARKET ST., NEWARK, N. J.

1909				
Jan. 30	To Voucher	2	300	
Feb 27	" "	35	1739	
"	" "	59	10	
"	" "	66	1200	
"	" "	76	255	
"	" "	79	114	
"	" "	95	40	
"	" "	98	29538	
"	" "	99	335 46 / 4 50	
Mar 31	" "	23	13	
"	" "	41	394	
"	" "	52	56	
"	" "	62	50	
"	" "	77	35	
"	" "	78	60	
"	" "	89	47897	
"	" "	91	839 55 / 8 50	
apl 30	" "	27	150	
"	" "	52	30	
"	" "	48	584	
"	" "	57	186	
"	" "	95	55	
"	" "	103	401 84	
"	" "	104	1251 81 / 4 68	
May 31	" "	61	15	
"	" "	85	25	
"	" "	105	436 84 / 17 32	
"	" "	110	500	
June 30	" "	21	2399	
"	" "	40	300	
"	" "	60	95	
"	" "	78	598 46 / 35 50	
"	" "	83	596	
July 31	" "	50	318	
"	" "	70	35	
"	" "	71	25	
"	" "	85	260	
"	" "	97	90	
"	" "	101	110	
"	" "	106	501 09	
"	" "	107	27 / 1836 32	
"	" "	108	1399	
aug 31	" "	46	175	
"	" "	48	1200	
"	" "	77	227	
"	" "	87	255	
"	" "	103	605 80	
"	" "	107	30	
"	" "	108	3497 15 / 9 50	
Sept 30	" "	31	302	
"	" "	35	1754	
"	" "	55	732	
"	" "	56	120	
"	" "	79	27 / 3555 78	
"	" "	80		

Sheet No. 7

Name / Address: Drawings W/ Experimental Work for House #2 — #20514 — By Hanney & Small

THE PRESS PRESS, 225 BROADWAY, ALBANY, N.Y.

1909				5,558.98
	Bal forward			
Sept 30	To Voucher	90	.10	
" " "	"	102	1.30	
" " "	"	107	32.6	
" " "	"	111	499.84	
" " "	"	113	4,495.60	
Oct 30	" "	25	2.00	
" " "	"	70	2.89	
" " "	"	96	2.15	
" " "	"	102	2,548.35	
Nov "	" "	54	43,353.95	
" " "	"	75	5.03	
" " "	"	101	2.37	
" " "	"	102	43.28	
Dec 31	" "	64	4,444.77	
" " "	"	69	25.04	
" " "	"	127	1.35	
" " "	"	131	.45	
" " "	"	133	2,305.55	
1910				
Jan 31	" "	61	4,166.41	
" " "	"	113	24.82	
" " "	"	115	.55	
" " "	"	116	.35	
Feb 28	" "	62	2,017.70	
" " "	"	67	4,895.23	
" " "	"	89	3.95	
Mar 31	" "	50	2,579.49	
" " "	"	100	5,147.43	
" " "	"	102	41.36	
apl 30	" "	56	1.35	
" " "	"	110	2,587.37	
" " "	"	116	5,415.67	
" " "	"	118	14.67	
May 31	" "	59	2,400.00	
" " "	"	114	5,784.93	
" " "	"	118	21.78	
June 30	" "	38	2,966.70	
" " "	"	80	6,059.92	
" " "	"	85	18.36	
" " "	"	90	3.00	
" " "	"	91	3.00	
July 31	" "	52	2,315.50	
" " "	"	88	6,015.33	
" " "	"	89	3.00	
" " "	"	102	10	
aug 31	" "	21	2,508.83	
" " "	"	36	6,564.50	
" " "	"	66	1.25	
" " "	"	91	29.30	
" " "	"	97	.00	
sept 30	" "	77	.54	
Oct 31	" "	41	180.00	
" " "	"	48	6,744.13	
" " "	"	93	6,144.00	
Nov 30	" "	85	21.78	
			.94	
			1,144.00	
			7,0[illegible]	
			7,0[illegible]	
			7,8[illegible]	

Sheet No. 8

Name / Address: Drawing Tables for Engineering Dept — # 21441

1910					1910	
Jan 31	To Voucher	63	10.73		July 31 By M.P.O. Inv 2330.	217.47
" " "	"	115	38.98			
" " "	"	116	24.46			
Feb 28	" "	89	64.16			
" " "	"	90	9.84			
" " "	"	—	149.13			
Mar 31	" "	102	64.68			
" " "	"	103	1.27			
apl 30	" "	116	2,14.12			
			2,39.57			

Sheet No. _____

Name
Address

Sheet No. 9

Name
Address Dr. to Electric Vehicles

#2150

Date					Date				
1910					1910				
May 31	To Vouchers		118	78 19	May 31	By E.S.Bley Inv		2094	78 19
June 30	"	"	91	253 80	June 30	"	"	2274	253 80
July 31	"	"	88	28	July 31	"	"	2390	28 40
" "	"	"	89	253 80	Aug 31	"	"	2550	253 80
Aug 31	"	"	66	58 40	Sept 30	"	"	2703	58 40
" "	"	"	97	333 58	Oct 31	"	"	2902	333 58
Sept 30	"	"	64	91 50	Nov 30	"	"	3015	91 50
" "	"	"	96	25 50	Dec 31	"	"	3174	25 50
" "	"	"	97	38					38
Oct 31	"	"	93	256 80					256 80
Nov 30	"	"	125	1 20 48					1 20 48
Dec 31	"	"	119	1 78 80					1 78 80
				1 58 40					1 58 40
				2 60 92					2 60 92
				1 92 50					1 92 50
				1 78 90					1 78 90
				1 52 15					1 52 15

Sheet No.

Name
Address

Sheet No. 10

Name
Address

Disc Recording Machine #2210

1910								
apl 30	To Voucher			49	89			
"	"	"	"	96	182			
"	"	"	"	97	113.56			
"	"	"	"	98	222.8			
"	"	"	"	99	172.5			
					1,550.10			
					1911			
Mch 31		"	"	93	110.99			
"	"	"	"	94	6.94			
"	"	"	"	95	24.28			
					24.81			
Nov 30	"	"		68	.11			
"	"	"	"	111	4.84			
"	"	"	"	112	4.40			
"	"	"	"	126	57.94			
"	"	"	"	127	11.88			
"	"	"	"	128	163.38			
"	"	"	"	129	3.57			
					3,041.71			
Dec 31	"	"		81	.50			
"	"	"	"	101	.35			
"	"	"	"	102	12.54			
"	"	"	"	116	.34			
"	"	"	"	117	5.50			
"	"	"	"	118	21.64			
					6,215.55			
"	"	"	"	119	6,222.55			
Jan 31	"	"		91	236.59			
"	"	"	"	92	43.55			
"	"	"	"	93	37.37			
"	"	"	"	94	4.89			
					10,044.93			
Feb 28	"	"		16	.13			
"	"	"	"	44	.08			
"	"	"	"	83	19.40			
"	"	"	"	95	.50			
"	"	"	"	101	33.17			
"	"	"	"	102	112.60			
"	"	"	"	103	357.86			
"	"	"	"	104	7.71			
Mar 31	"	"		7	.28			
"	"	"	"	67	.11			
"	"	"	"	71	.68			
"	"	"	"	81	.99			
"	"	"	"	104	10.72			
"	"	"	"	116	7.02			
"	"	"	"	117	402.77			
"	"	"	"	118	131.12			
"	"	"	"	119	35.74			
					1,127.55			
apl 30	"	"		25	23.77			
"	"	"	"	95	3.00			
"	"	"	"	116	.80			
"	"	"	"	117	.08			
"	"	"	"	112	6.93			
"	"	"	"	113	87.93			
"	"	"	"	114	203.78			
"	"	"	"	115	1,122.78			
					1,447.07			
May 31	"	"		28	213.59			
"	"	"	"	114	1.98			
"	"	"	"	115	23.10			
"	"	"	"	116	7.59			
					3,711.85			

1910								
apl 30	By N. Y. Co. Inv			2754			154.91	
"	"	"	"	2784½			.89	
							155.80	
							1,422.21	
							1,577.01	
							24,612.12	
							25,189.13	
							115.55	
							25,304.68	
apl 30	"	"	"	2815			1,154.95	
Feb 28	"	"	"	3517			531.45	
Mar 31	"	I.A.E. Inv	"	3698			590.85	
							26,531.53	
apl 30	"	"	"	3877			3,383.46	
							29,914.99	
May 31	"	"	"	4078			24,626.86	
							5,288.13	

Sheet No. 10

Name
Address

Disc Recording Machine

#2210

Date	Item	Folio	Debit	Credit
1911	Bal forward		27 11 85	
June 30	Jo Voucher	38		58 46
" " "	"	117		5 95
" " "	"	119		2 98
July 31	" "	33	27 26 94	
			27 29 88	

Date	Item	Folio	Debit	Credit
1911	Bal forward		27 11 85	
June 30	Bal T.A.S. Inc Inv	4266		27 14 27
July 31	" " "	4397		27 29 46
				27 29 46

Sheet No. 11

Name
Address

Disc Recordg Recording Machine % Higham

#2216

Date	Item	Folio	Debit	Credit
1910				
Sept 30	Jo Voucher	85	80	
" "	"	96	1 62	
" "	"	97	40 24	
" "	"	98	8 62	
" "	"	99	5 75	
Oct 31	"	22	57 63	
" "	"		35	
" "	"	62	20	
" "	"	81	2 26	
" "	"	83	12 75	
" "	"	92	30	
" "	"	93	142 98	
" "	"	94	63 35	
" "	"	95	4 07	
" "	"	96	1 16	
Nov 30	"	39	8 44 23	
" "	"	40	5 79	
" "	"	68	11	
" "	"	110	40	
" "	"	116	38 61	
" "	"	118	77 21	
" "	"	119	6 40	
Dec 31	"	81	41 60 42	
" "	"	117	4 60	
" "	"	118	79	
" "	"	119	52 36	
1911 Jan 31	"	91	43 78	
" "	"	92	5 78	
			439 46	

Date	Item	Folio	Debit	Credit
1910				
Sept 30	Bal T.A.S. Inv	2755		5 03
Oct 31	" " "	2921		227 42
Nov 30	" " "	3075		3 [illegible]
Dec 31	" " "	3227		41 [illegible]
1911 Jan 31	" " "	3366		5 [illegible]
				8 [illegible]
				8 39 71

Sheet No. _____

Name
Address

Sheet No. 12

Name
Address Disc Record Reproducing Machine for Higham
#2217

1910									1910								
aph	30	To	Voucher	96			24		aph	30	By	N. P. Co. Inv		2759		13	36
"	"	"	"	97		10	50		ach	31	"	"	"	2922		22	125
"	"	"	"	99		3	62		nov	30	"	"	"	3076		23	461
ach	31	"	"	22		13	52									1	86
							106									22	47
"	"	"	"	46			04										
"	"	"	"	47		2	32										
"	"	"	"	62			20										
"	"	"	"	93		147	53										
"	"	"	"	94		67	52										
"	"	"	"	95		6	13										
"	"	"	"	96			3	45									
nov	30	"	"	108		23	461										
						23	1	89									
						23	1	47									

Sheet No. _____

Name

Address

DATE

Sheet No. 13

Name

Address Dry Battery Experiments by Hoeland #2229

THE FREE PRESS, 111 NASSAU ST., BROOKLYN, N.Y.

1910				1910	
Oct 31	To Voucher	84	432	Oct 31 By Emp. to Inv. 2929	432
Nov 30	" "	18	25	Nov 30 " " " 3044	437.5
" "	" "	22	165		487
" "	" "	115	2.10		
" "	" "	126	1.313		
" "	" "	128	26.30		
			487		

Sheet No. _____

Name

Address

FOR EASY FOLDING, SEE REVERSE SIDE, PAGE 2

Sheet No. 14

Name

Address

Designs for Chlorinating Apparatus

#2224

1910						1910					
Nov 30	To Voucher		85		65	Nov 30	By M.S.B. Inv		3080		138 18
" "	"	"	127	27	50	Dec 31	"	"	"	3211	13 2 85
" "	"	"	128	110	00	1911 Jan 31	"	"	"	3305	57 12 4
" "	"	"	129		03	Feb 28	"	"	"	3520	6 55 67
Dec 31	"	"	81	13	33						3 33
" "	"	"	116		66						43 0 11
" "	"	"	117	20	81						
" "	"	"	118	13	89						
1911 "	"	"	119	97	16						
Jan 31	"	"	91	77	19						
" "	"	"	92	32	35						
" "	"	"	93		313						
" "	"	"	94	43	53						
Feb 28	"	"	96	43	33						

Sheet No. _____

Name
Address

Sheet No. 15

Name
Address H. H. Dykes – L & M

1910					1910					
Nov 30	To Voucher		129	55	Nov 30	By L & M. Inv			2973	55
Dec 31	"	"	116	55	Dec 31	"	"	"	3129	55
1911 Feb 28	"	"	104	55	Feb 28	"	"	"	3540	55
Mar 31	"	"	116	110	Mar 31	"	"	"	3719	110
Apl 30	"	"	115	55	Apl 30	"	"	"	3928	55
May 31	"	"	117	200	May 31	"	"	"	4145	200
June 30	"	"	118	200	June 30	"	"	"	4329	200

Sheet No. _____

Name

Address

Sheet No. 16

Name

Address

Drawings for Special Tools

#2336

Date						Date					
1911						1911					
Mar 31	To Vouchers		116		21	Mar 31	By Ledger	Dwg	3661		21
apl 30	"	"	112	40 75		apl 30	"	"	"	3811	203 75
" "	"	"	114	163 00		May 31	"	"	"	4009	303 96
May 31	"	"	114	223 92		June 30	"	"	"	4202	612 84
" "	"	"	115	247 77							130 94
June 30	"	"	117	91 18		Oct 31	"	"	"	4893	418 75
" "	"	"	119	317 38							425 75
" "	"	"	120	104 46							
Oct 31	"	"	112	73							
" "	"	"	114	25 75							
				4 49 95							
				7 00							
				4 97 95							

Sheet No. _____

Name

Address

Sheet No. 17

Name

Address F. L. Dyer L + M

1911								1911							
mar	31	To Voucher		116		869		mar	31	By L + M. Jury			3750		869
apl	30	"	"	115		1920		apl	30	"	"	"	3927		1920
may	31	"	"	117		3200		may	31	"	"	"	4147		3200
June	30	"	"	118		3107		June	30	"	"	"	4320		3107
July	31	"	"	112		800		July	31	"	"	"	4493		800
aug	31	"	"	119		380		aug	31	"	"	"	4649		380
sept	30	"	"	110		2720		sept	30	"	"	"	4796		2720
oct	31	"	"	115		100		oct	31	"	"	"	4949		100
						13096									13096

Sheet No. _____

Name

Address

Sheet No. 18

Name

Address

Design Rotary Converter #2350

1911								1911							
Mar	31	To Voucher	117		10	41		Mar	31	By J. A. E. McDonny	3725		13	02	
"	"	" "	119		2	61									
					13	02									

Sheet No. _____

Name
Address

Sheet No. 19

Name
Address Design & Build Hand Shaving Machine for standard Blanks
2352

1911								1911							
Mar	31	To Voucher		116			10	Mar	31	By J. A. E. Inc Dep		3729		13	13
"	"	"	"	117		1	04	apl	30	"	"	"	3906	60	23
"	"	"	"	119		2	61	May	31	"	"	"	4102	73	15
apl	30	"	"	98		1	78							47	04
"	"	"	"	116			20	July	31	"	"	"	4417	19	14
"	"	"	"	113		1	96	aug	31	"	"	"	4565	19	67
"	"	"	"	114		39	34	Sept	30	"	"	"	4713	1	55
"	"	"	"	115		1	36	Oct	31	"	"	"	4860	19	18
May	31	"	"	28		7	42	Nov	30	"	"	"	5006	1	25
"	"	"	"	114		2	87	Dec	30	"	"	"	5151	22	23
"	"	"	"	115		29	01	1912						22	45
"	"	"	"	116		1	57	Jan	31	"	"	"	5256	3	20
July	31	"	"	101		11	20							3	20
"	"	"	"	110		20	33							3	25
"	"	"	"	111		40	66							37	95
"	"	"	"	112			48								
aug	31	"	"	120		1	76								
"	"	"	"	121		1	52								
"	"	"	"	122			58								
Sept	30	"	"	108		19	21								
"	"	"	"	111			90								
Oct	31	"	"	112		30	22								
"	"	"	"	113			49								
"	"	"	"	115		2	69								
Nov	30	"	"	104			16								
"	"	"	"	117		27	61								
"	"	"	"	118			24								
"	"	"	"	119		16	02								
"	"	"	"	120			17								
Dec	30	"	"	122		3	22								
1912						3	25								
Jan	31	"	"	138		3	30								
						1	46								
						35	22								
						38	22							38	22

Sheet No. _____

Name

Address

Sheet No. 20

Name

Address

Device for Turning Fins

#2232

1911								1911									
apl	30	To Voucher	113		8	65		apl	30	By J.A.E. Inj Inv	3581		28	47			
"	"	"	"	114	17	30		May	31	" " "	4080		22	93			
"	"	"	"	115	2	52		June	30	" " "	4361		59	19			
May	31	"	"	114	41	52		July	31	" " "	4398		1	25			
"	"	"	"	115	18	34		Aug	31	" " "	4554		12	24			
"	"	"	"	105	3	88		Sept	30	" " "	4701		5	38			
June	30	"	"	117	58	63		Oct	31	" " "	4850		20	72			
"	"	"	"	118	1	91		Nov	30	" " "	4996		45	25			
"	"	"	"	119	20	33											
"	"	"	"	120													
July	31	"	"	109	14	59											
"	"	"	"	110	1	54											
"	"	"	"	111	15	76											
"	"	"	"	112	37	69											
Aug	31	"	"	33	1	66											
"	"	"	"	110		65											
"	"	"	"	119	3	20											
"	"	"	"	120	1	37											
"	"	"	"	121	10	25											
"	"	"	"	122	35	04											
Sept	30	"	"	96	9	04											
"	"	"	"	108	59	75											
"	"	"	"	109	29	85											
"	"	"	"	110		53											
Oct	31	"	"	31	6	19											
"	"	"	"	112	1	05											
"	"	"	"	113	4	03											
"	"	"	"	114		50											
Nov	30	"	"	36	16	75											
					483	69							483	69			

Sheet No. _____

Name

Address

Sheet No. 21

Name

Address

Drying ovens for Coated Discs # 2516

1911									1911						
July	31	To Vouchers		75		90		July	31	By J.A.T. Dry Dry				9122	
"	"	"	"	109		1739		aug	31	" " "		4593		5504	
"	"	"	"	110		81		sept	30	" " "		4724		14767	
"	"	"	"	111		7119		Oct	31	" " "		4871		9825	
"	"	"	"	112		93								24591	
aug	31	"	"	65		9122								15932	
"	"	"	"	83		450								38703	
"	"	"	"	120		30									
"	"	"	"	121		3936									
"	"	"	"	122		468									
sept	30	"	"	18		750									
"	"	"	"	19		14746									
"	"	"	"	39		249									
"	"	"	"	43		3001									
"	"	"	"	59		3000									
"	"	"	"	82		94									
"	"	"	"	105		115									
"	"	"	"	109		5945									
"	"	"	"	110		2307									
"	"	"	"	111		152									
Oct	31	"	"	34		5534									
"	"	"	"	89		2500									
"	"	"	"	112		15585									
"	"	"	"	113		8779									
"	"	"	"	114		2377									
"	"	"	"	115		1006									
						35									
						38703									

Sheet No. _____

Name
Address

Sheet No. 22

Name
Address Disc Record Plant #2888

1912										1912							
Feb	24	To Voucher		84		1	24		Feb	29	By J & S Inc Bud		5455		89	76	
"	"	"	"	132		1	80		Mar	30	" " "		5573		5	17	60
"	"	"	"	144		88	72		Apl	30	" " "		5722		32	39	40
Mar	30	"	"	39		83	26								3	50	81
"	"	"	"	66			187										
"	"	"	"	75		14	04										
"	"	"	"	79			180										
"	"	"	"	89			500										
"	"	"	"	90			192										
"	"	"	"	95			400										
"	"	"	"	111		12	60										
"	"	"	"	126			25										
"	"	"	"	127		469	67										
Apl	30	"	"	10		29	44										
"	"	"	"	11			28										
"	"	"	"	12			603										
"	"	"	"	18		39	05										
"	"	"	"	34			852										
"	"	"	"	38		14	350										
"	"	"	"	39			240										
"	"	"	"	45			20										
"	"	"	"	48			216										
"	"	"	"	53			25										
"	"	"	"	54		12	00										
"	"	"	"	58			80										
"	"	"	"	72		6	11										
"	"	"	"	80		16	70										
"	"	"	"	87		4	68										
"	"	"	"	93		3	08										
"	"	"	"	97		15	58										
"	"	"	"	107		5	15										
"	"	"	"	108			40										
"	"	"	"	109		5	25										
"	"	"	"	112		57	25										
"	"	"	"	117		19	77										
"	"	"	"	118		9	01										
"	"	"	"	122		15	63										
"	"	"	"	126		7	02										
"	"	"	"	127		19	92										
"	"	"	"	128		1	13										
"	"	"	"	134			85										
"	"	"	"	136			58										
"	"	"	"	140			25										
"	"	"	"	142		256	86										
May	31	"	"	13		353	01										
"	"	"	"	16		12	00										
"	"	"	"	24			20										
"	"	"	"	25			25										
"	"	"	"	47			104										
"	"	"	"	66			84										
"	"	"	"	74			190										
"	"	"	"	75		27	00										
"	"	"	"	76		20	48										
"	"	"	"	96		2	36										
"	"	"	"	99		14	25										
						1	14										
						3663	18										

Sheet No. 22

Name
Address Disc Record Plant #2888

1912					
					3,163.38
					3,263.38
	Forward				
May 31	To Smelter	103	4.00		
" "	" "	105	16.28		
" "	" "	112	11.50		
" "	" "	113	.37		
" "	" "	121	15.68		
" "	" "	135	3.17		
" "	" "	138	.55		
" "	" "	140	9.90		
			47.50	47.50	
June 7	" "	23	4.95		
" "	" "	41	.42		
" "	" "	43	1.60		
" "	" "	71	1.15		
" "	" "	83	6.96		
" "	" "	84	.68		
" "	" "	104	.31		
" "	" "	106	1.60		
" "	" "	109	7.31		
" "	" "	129	4.96		
" "	" "	130	.40		
" "	" "	142	.20		
" "	" "	143	.40		
" "	" "	145	98.68		
			252.13		
July 31	" "	4	1.28		
" "	" "	40	12.36		
" "	" "	45	8.50		
" "	" "	70	.65		
" "	" "	71	2.40		
" "	" "	82	1.36		
" "	" "	86	3.34		
" "	" "	97	.35		
" "	" "	108	17.38		
" "	" "	115	19.38		
" "	" "	127	14.28		
" "	" "	129	10.80		
" "	" "	141	.70		
" "	" "	142	2.45		
			624.71		
aug 31	" "	13	3.96		
" "	" "	14	8.56		
" "	" "	22	13.15		
" "	" "	23	12.00		
" "	" "	24	2.25		
" "	" "	33	.65		
" "	" "	35	.57		
" "	" "	38	2.04		
" "	" "	41	25.50		
" "	" "	48	10.75		
" "	" "	58	2.01		
" "	" "	62	20.24		
" "	" "	68	1.38		
" "	" "	79	6.28		
" "	" "	81	1.26		
" "	" "	87	18.05		
" "	" "	88	6.54		
" "	" "	90	3.05		
			682.58		

1912					
					3,580.81
					3,580.81
	Forward				
May 31	By J.A.E. Inc Inv	5914			1,120.49
				470.32	
June 27	" Smelter	144			1,590.32
" "	" J.A.E. Inc	6059			10,117.38
July 31	" " "	6208			5,695.50
					6,277.32

Sheet No. 22

Name
Address Disc Record Plant #2888

1912					
					67,225.58
					67,225.58
	Forward				
aug 31	To Smelter	94	4.73		
" "	" "	109	5.81		
" "	" "	110	5.61		
" "	" "	112	2.00		
" "	" "	123	3.50		
" "	" "	129	7.58		
			29.23	29.23	
sept 30	" "	11	2.70		
" "	" "	15	72.57		
" "	" "	16	.25		
" "	" "	35	34.74		
" "	" "	36	57.38		
" "	" "	44	5.79		
" "	" "	52	176.34		
" "	" "	64	54.80		
" "	" "	71	4.77		
" "	" "	73	.42		
" "	" "	74	3.36		
" "	" "	81	6.65		
" "	" "	87	64.00		
" "	" "	88	.25		
" "	" "	89	6.45		
" "	" "	97	78.21		
" "	" "	98	3.00		
" "	" "	107	2.22		
" "	" "	111	22.08		
" "	" "	112	4.88		
" "	" "	118	9.24		
" "	" "	121	265.64		
			1,032.16		
Oct 31	" "	9	2.00		
" "	" "	11	1.91		
" "	" "	19	18.26		
" "	" "	20	5.62		
" "	" "	31	103.88		
" "	" "	32	1.80		
" "	" "	33	3.29		
" "	" "	35	5.11		
" "	" "	45	2.73		
" "	" "	61	18.00		
" "	" "	63	9.80		
" "	" "	64	51.82		
" "	" "	67	341.35		
" "	" "	80	12.01		
" "	" "	82	.61		
" "	" "	87	3.51		
" "	" "	97	12.17		
" "	" "	108	417.20		
" "	" "	116	2.00		
" "	" "	117	1.50		
" "	" "	130	11.58		
" "	" "	131	1.20		
" "	" "	133	181.16		
" "	" "	136	7.90		
" "	" "	149	1,722.43		
			2,478.98		
					15,677.85
					6,678.87
	By J.A.E. Inc Inv	6051			9,249.46
aug 30	" " "	6493			2,620.56
Oct 31	" " "	6681			13,276.09

Sheet No.

Name Disc Record Blank #2888

Address

				14419246	1912				14419246
Nov	30	Forward		14419246	Nov	30	Forward		14419246
		To Voucher	5	73			By T.A.E. Inc. Inv.	67435	751922 0
		" "	11	368	Dec	31	" " "	6856	4773052
		" "	13	4170					
		" "	14	50					
		" "	18	9350					
		" "	19	1409					
		" "	22	1075					
		" "	29	2049					
		" "	30	248859					
		" "	31	870					
		" "	33	660					
		" "	36	325					
		" "	45	54					
		" "	52	3650					
		" "	55	1022					
		" "	58	24					
		" "	66	8328					
		" "	68	3820					
		" "	69	2925					
		" "	77	226					
		" "	78	120					
		" "	83	1931					
		" "	87	755					
		" "	96	330					
		" "	99	138					
		" "	106	5507					
		" "	107	335					
		" "	108	450					
		" "	109	2239					
		" "	114	952					
		" "	119	85					
		" "	120	65					
		" "	123	16					
		" "	125	32945					
		" "	124	4467719 / 7749					
Dec	31	" "	18	46					
		" "	27	275					
		" "	29	1250					
		" "	30	1808					
		" "	32	50					
		" "	46	1171					
		" "	47	133438					
		" "	48	148					
		" "	49	1258					
		" "	50	98					
			54	67					
			55	163					
			56	762					
			61	625					
			62	900					
			66	3375					
			72	48					
			77	1347138 / 486					

Sheet No.

Name Disc Record Blank

Address

#2888

1912				2347138	1912				2973222
Dec	30	Forward		2347138	Dec	31	Forward		2973222
		Voucher	80	3063	1913 Jan	31	T.A.E. Inc. Inv.	6916	3844657 79
			94	5628					
			97	2160					
			98	18760					
			102	276					
			103	41175					
			108	545					
			124	997					
			136	1580					
			152	1664					
			148	78					
			156	26					
			155	5501872 / 2973222					
1913 Jan	31	Voucher	5	2251					
		"	29	14120					
		"	30	2600					
		"	31	1237					
		"	33	2520					
		"	34	560					
		"	37	88					
		"	38	2500					
		"	39	1600					
		"	41	140					
		"	44	68					
		"	45	766					
		"	48	51100					
		"	49	5672					
		"	50	3193					
		"	51	374					
		"	53	47					
		"	56	515					
		"	57	190					
		"	61	762					
		"	62	4282					
		"	64	1831					
		"	65	325					
		"	70	16392					
		"	73	1315					
		"	74	56122					
		"	77	6199					
		"	79	6258					
		"	80	1269					
		"	82	10985					
		"	93	6192					
		"	94	240					
		"	99	15454					
		"	104	1040					
		"	121	1688					
		"	122	16684					
		"	123	194					
		"	124	5742 13 70 15					
		"	125	500					
		"	134	2416198 / 496					

Sheet No.

Name
Address

Dial Record Plant

#2888

1913													
Jan 31	Forward				37	61116	Jan 31	Forward			38	41879	
	Jo Lumber	195				17	Bal	31 By S & Son Inv		7105		34673	23
	" "	139				68							
	" "	143				11	47						
	" "	154				89							
	" "	155				9	35						
July 28	" "	1				32	94						
	" "	2				17	13						
	" "	9				31	50						
	" "	11				18	63						
	" "	17				1	75						
	" "	18				12	33						
	" "	19				19	20						
	" "	21				126	73						
	" "	33				2	47						
	" "	35				4	71						
	" "	36				102	26						
	" "	45					70						
	" "	47				70	81						
	" "	55				3	21						
	" "	56				38	81						
	" "	57				1	63						
	" "	59				1	00						
	" "	60				11	65						
	" "	62				161	13						
	" "	63				9	90						
	" "	68				2	06						
	" "	69				17	95						
	" "	82				3	60						
	" "	87				21	16						
	" "	88				25	16						
	" "	90				3	85						
	" "	91				10	45						
	" "	95				5	00						
	" "	100				1	70						
	" "	101				1	69						
	" "	102				172	80						
	" "	103				17	25						
	" "	104				215	34						
	" "	105				14	80						
	" "	107				6	85						
	" "	109				37	05						
	" "	110				13	04						
	" "	111				1	58						
	" "	116				3	45						
	" "	120				12	00						
	" "	124			5	48	05						
	" "	125					90						
					7	15	70						
					15	127	07				15	127	07
July 28	" "	132				14	50						
	" "	133				6	04						

Sheet No.

Name
Address

Dial Record Plant

#2888

22

1913													
Mar 31	Jo Lumber	5				1	00	Mar 31	By 2 B & Son Inv		7053	3	519
	" "	12				2	52	Apr 30	" " " "		7377	6	316
	" "	14				1	72						
	" "	22				2	86						
	" "	26				6	40						
	" "	27					50						
	" "	37					25						
	" "	39				9	73						
	" "	40				2	17						
	" "	42				17	77						
	" "	43				152	24						
	" "	44				2	69						
	" "	45				10	35						
	" "	46				6	00						
	" "	52					80						
	" "	53				11	52						
	" "	68					36						
	" "	74				21	28						
	" "	75				1	50						
	" "	80				269	86						
	" "	81					80						
	" "	82				1	50						
	" "	85				7	00						
	" "	92				20	35						
	" "	105				18	45						
	" "	107					10						
	" "	118				6	30						
	" "	119					43						
	" "	120			3	26	05						
Apr 30	" "	1			3	17	33						
	" "	4				16	78						
	" "	12				11	60						
	" "	21				75	01						
	" "	26					50						
	" "	27				4	60						
	" "	29				7	72						
	" "	30				15	00						
	" "	31				58	25						
	" "	37					08						
	" "	39				29	01						
	" "	40				17	49						
	" "	41					71						
	" "	43				24	77						
	" "	44					58						
	" "	48				152	14						
	" "	50				38	23						
	" "	51				7	20						
	" "	58				3	78						
	" "	61				11	30						
	" "	64					27						
	" "	67				3	73						
	" "	74					[illegible]						
	" "	79				144	28						
	" "	88				128	81						
						1	89						

Sheet No. _____

Name / Address: Disc Record Blank #2888

1913					1913			
				4384.03				10160.29
Apr 30	To Voucher	95	42.581		Apr 30			
	" "	96	13.75		May 31	By M.E.S. Inc. Inv	9500.	6005.998
	" "	101	4.60					10791.336
	" "	120	1.07					
	" "	121	8.42					
	" "	122	32.00					
	" "	128	11.09					
	" "	129	2.38					
	" "	137	14.70					
	" "	139	.69					
	" "	140	5577.33					
			10142.57					
May 31	" "	1	82.71					
	" "	11	16.00					
	" "	14	3.00					
	" "	17	16.25					
	" "	26	6.00					
	" "	27	1.63					
	" "	28	19.00					
	" "	29	17.50					
	" "	31	738.62					
	" "	34	13.60					
	" "	36	3.00					
	" "	40	43.71					
	" "	42	19.80					
	" "	45	70.60					
	" "	48	16.35					
	" "	51	22.62					
	" "	52	35.80					
	" "	53	10.19					
	" "	58	.88					
	" "	60	5.48					
	" "	64	7.65					
	" "	67	48.99					
	" "	74	9.40					
	" "	81	10.69					
	" "	82	.56					
	" "	88	26.66					
	" "	93	11.74					
	" "	96	5.88					
	" "	106	100.70					
	" "	109	.19					
	" "	112	57.73					
	" "	115	3.66					
	" "	119	.77					
	" "	120	7.00					
	" "	123	.30					
	" "	125	11.18					
	" "	126	70.83					
	" "	131	22.50					
	" "	137	8.97					
	" "	141	1.00					
	" "	142	160.80					
	" "	144	1.00					
	" "	56	1.70					
	" "	47	78.42					

Sheet No. _____

Name / Address: Disc Record Blank #2888

1913					1913			
June 30	To Voucher	2	3.64		June 30	By M.E.S. Inc. Inv	7615	5302.43
	" "	4	2.48		July 31	" " " "	7778	1080.41
	" "	6	4.27					
	" "	7	4.00					
	" "	9	49.50					
	" "	15	5.40					
	" "	16	124.96					
	" "	19	7.00					
	" "	20	9.24					
	" "	27	3.00					
	" "	43	11.80					
	" "	24	11.27					
	" "	33	49.7					
	" "	40	4.55					
	" "	42	4.71					
	" "	43	8.00					
	" "	44	103.62					
	" "	45	27.97					
	" "	46	4.62					
	" "	52	80.66					
	" "	53	20.46					
	" "	62	21.64					
	" "	67	22.40					
	" "	72	.56					
	" "	80	4.45					
	" "	81	.40					
	" "	83	26.25					
	" "	97	61.03					
	" "	103	72.00					
	" "	107	3.55					
	" "	108	4.73					
	" "	109	11.04					
	" "	111	15.70					
	" "	117	.49					
	" "	118	7.45					
	" "	125	1078.27					
July 31	" "	3	28.37					
	" "	5	22.54					
	" "	16	15.66					
	" "	17	5.00					
	" "	18	3.28					
	" "	19	43.25					
	" "	20	13.50					
	" "	21	18.20					
	" "	22	.50					
	" "	23	3.93					
	" "	25	.72					
	" "	35	2.25					
	" "	39	1.80					
	" "	40	2.27					
	" "	42	638.53					
		43	7.13					
		44	62.26					
		45	5.19					
			6191.71					

Sheet No.

Name
Address — Lind Record Plant #2888

1913						
July 31	To Voucher	46	37.48	Aug 31	By the O'Donnell-Dudley Co	1,984.45
	" "	47	19.00			
	" "	50	6.00			
	" "	55	10.02			
	" "	60	6.99			
	" "	62	5.74			
	" "	63	7.98			
	" "	64	44.93			
	" "	71	6.50			
	" "	74	152.80			
	" "	73	3.65			
	" "	77	4.15			
	" "	78	56.52			
	" "	80	6.39			
	" "	81	2.70			
	" "	82	15.67			
	" "	83	51.88			
	" "	88	15.40			
	" "	90	2.25			
	" "	97	13.30			
	" "	103	189.41			
	" "	104	40.90			
	" "	107	4.80			
	" "	110	7.06			
	" "	111	57.64			
	" "	112	3.85			
	" "	127	6.20			
	" "	129	8,523.95			
			10,984.95			
Aug 31	" "	1	84.48			
	" "	8	9.36			
	" "	12	18.00			
	" "	14	5.70			
	" "	15	139.8			
	" "	17	1.00			
	" "	20	5.00			
	" "	21	97.5			
	" "	22	3.70			
	" "	23	9.85			
	" "	24	133.52			
	" "	25	1.95			
	" "	42	2.25			
	" "	44	1.1			
	" "	45	35.81			
	" "	46	.90			
	" "	47	22.49			
	" "	49	20.67			
	" "	53	.72			
	" "	55	2.02			
	" "	56	4.50			
	" "	60	50.43			
	" "	63	7.57			
	" "	70	31.56			
	" "	71	1,151.58			
			11,597.13			

Sheet No.

Name
Address — Lind Record Plant #2888

1913						
Aug 30	To Voucher	73	85.00	Sept 30	By T.G.B. Lind Inv	8006 — 7,500.31
	" "	77	8.56	Oct 31	" " " "	8119 — 3,722.44
	" "	78	1.00			
	" "	79	8.80			
	" "	85	3.60			
	" "	84	2.46			
	" "	87	15.98			
	" "	93	157.36			
	" "	95	14.66			
	" "	99	4.43			
	" "	101	9.13			
	" "	102	83.44			
	" "	103	4.90			
	" "	106	7.85			
	" "	115	4.00			
	" "	116	8,443.59			
Sept 30	To Voucher	1	7.63			
	" "	4	1.70			
	" "	6	3.73			
		7	7.66			
		13	.50			
		14	47.45			
		18	4.00			
		21	1.56			
		24	10.00			
		27	14.14			
		29	47.72			
		30	134.35			
		32	3.28			
		34	10.27			
		43	32.19			
		36	17.88			
		44	103.32			
		45	19.22			
		48	10.60			
		54	1.95			
		57	31.57			
		61	60.60			
		67	.76			
		68	1.25			
		74	5.70			
		76	8.10			
		77	5.75			
		86	73.46			
		90	.97			
		91	.50			
		92	202.0			
		94	3.45			
		108	.19			
		109	1,684.47			
			11,744.71			
Oct 31		4	600.00			
		9	13.27			
		13	1.06			
			3,413.00			

Sheet No.

Name Disc Record Plant

Address #2888

1913					1913				
Oct	31				Oct	31			
		To Voucher	17	.50	Nov	30	By Voucher	47	263.29
		"	21	26.77			T.A.E. Inc Inv.	8241	7,727.43
		"	26	1.80					
		"	27	1,335.2					
		"	28	1.80					
		"	35	22.76					
		"	36	55.60					
		"	47	24.35					
		"	45	7.40					
		"	54	7.00					
		"	55	10.20					
		"	57	1.67					
		"	63	1.46					
		"	65	23.42					
		"	71	282.75					
		"	76	57.84					
		"	83	1.20					
		"	85	6.10					
		"	89	17.40					
		"	91	12.05					
		"	95	3.31					
		"	99	11.00					
		"	101	17.51					
		"	103	1.68					
		"	104	44.60					
		"	107	2.75					
		"	108	5.70					
		"	111	3.93					
		"	121	1.54					
		"	122	.50					
Nov	30	"	5	65.00					
		"	6	2.89					
		"	10	12.00					
		"	14	46.80					
		"	15	42.00					
		"	19	5.16					
		"	26	11.00					
		"	28	4.13					
		"	32	16.76					
		"	33	1.40					
		"	34	17.60					
		"	35	121.00					
		"	39	6.48					
		"	41	3.60					
		"	46	5.06					
		"	47	42.09					
		"	48	15.49					
		"	49	2.64					
		"	52	9.36					
		"	53	.52					
		"	57	10.19					
		"	58	5.50					
		"	65	14.50					

Sheet No.

Name Disc Record Plant

Address #2888

1913									
Nov	30								
		To Voucher	66	7.43	Dec	31	By T.A.E. Inc Inv	8366	11,901.06
			69	6.33					
			70	10.00					
			79	21.85					
			86	36.40					
			90	105.16					
			96	225.00					
			100	21.57					
			102	3.00					
			118	37.50					
			121	1.00					
			124	15.76					
			125	4.11					
			129	.70					
			130	1,031.4					
			137	5.54					
			139	5.40					
			143	4.42					
			144	9.85.24					
Dec	31		1	27.24					
			4	1.68					
			9	17.73					
			12	52.08					
			22	.61					
			23	143.82					
			24	9.00					
			25	22.02					
			42	44.61					
			44	14.52					
			45	16.90					
			46	152.40					
			47	33.89					
			54	.50					
			55	4.50					
			62	58.07					
			63	11.20					
			64	55.93					
			65	14.52					
			66	182.25					
			67	7.07					
			72	.32					
			73	6.92					
			74	20.25					
			75	2.09					
			84	42.56					
			91	283.92					
			96	1.20					
			98	2.52					
			99	247.65					
			100	5.95					
			102	1.20					
			103	72.10					
			108	15.28					

Sheet No.

Name Disc Record Plant
Address #2888

Date		Item	Folio	Amount
1913				48697.30
Dec	31	Voucher	109	5.66
			119	1.34
			120	6.75
			122	32.40
			123	197.69
			126	34.37
			128	1.00
			136	228.78
			137	2.20
			140	1.09
			146	8.70
			148	5.86
			152	45.90
			155	1.94
			154	13.04
			156	9689.55
			159	510.62
			116	1.32
1914 Jan	31	Voucher	5	66.00
		"	8	3.37
		"	12	139.29
			15	1.00
			18	69.00
			19	23.80
			21	26.98
			25	5.00
			26	1.56
			28	3.75
			32	1.51
			33	2.60
			34	7.38
			35	154.74
			44	14.43
			46	1.37
			47	1.31
			50	103.66
			52	45.51
			53	9.75
			68	59.94
			69	1.73
			31	20.44
			79	12.28
			80	31.32
			82	185.25
			85	2.98
			86	1.36
			95	4.90
			103	130.78
			109	2.50
			110	.80
			113	.40
			114	118.95
			119	7.49

Date		Item	Folio	Amount
1914				57075.94
Jan	31	T A Edison Inc Inv	8478	8799.13

Sheet No.

Name Disc Record Plant
Address #2888

Date		Item	Folio	Amount
1914				60288.48
Jan	31	Voucher	122	32.26
		"	124	1.01
		"	125	11.27
		"	126	15.37
		"	127	47.66
Feby	28	"	4	8.00
		"	6	40.76
			7	2.75
			8	68.63
			9	.60
			11	1.53
			15	11.00
			19	5.55
			21	26.20
			22	91.92
			27	47.80
			28	153.88
			29	69.93
			30	12.91
			32	14.80
			39	2.00
			40	29.76
			41	.66
			43	146.98
			51	3.05
			52	5.27
			53	4.74
			55	30.42
			58	1.02
			61	20.58
			66	14.70
			76	6.95
			78	1.62
			79	7.48
			83	210.16
			86	8.28
			87	11.00
			92	55.42
			93	.22
			94	12.97
			100	1.85
			102	5.39
			105	22.07
			109	.40
			112	17.98
			113	3.77
			118	.72
			134	834.02
			139	2.21
Mar	31	Voucher	2	1.10
			3	.84
			4	13.50
			5	3.99

Date		Item	Folio	Amount
1914				67875.07
Feby	28	T.A.E. Inc Inv	8572	9498.62
		"	8634	2287.71
Mar	31	"	8684	9894.80

Sheet No.

Name / Address: Sun Record Plant #2888

1916					1916					
				77,328.20						24,231.70
Mar 31	Voucher	7	10.92		Mar 3					
	"	8	12.00		Apr 30	90 Ellsworth Ave Dover	8770	5,928.28		
	"	10	21.08					7,262.78		
	"	11	127.44							
	"	13	2.63							
	"	14	32.40							
	"	21	20.91							
	"	22	102.60							
	"	23	24.78							
	"	24	10.24							
	"	25	12.6							
	"	26	36.87							
	"	31	3.24							
	"	35	4.96							
	"	38	2.99							
	"	39	.70							
	"	40	11.37							
	"	46	.56							
	"	52	79.40							
	"	54	57.96							
	"	55	8.37							
	"	66	16.77							
	"	69	6.38							
	"	74	5.48							
	"	79	71.59							
	"	80	16.46							
	"	84	30.96							
	"	89	.57							
	"	90	134.10							
	"	92	9.35							
	"	97	4.13							
	"	104	1.09							
	"	106	8,103.76							
Apr 30	"	17	31.60							
	"	18	3.70							
	"	21	3.85							
	"	24	.55							
	"	23	17.35							
	"	24	3.63							
	"	25	1.60							
	"	26	104.33							
	"	33	5.00							
	"	37	17.71							
	"	38	27.60							
	"	39	.93							
	"	43	8.40							
	"	47	36.23							
	"	51	9.00							
	"	58	44.47							
	"	60	15.24							
	"	75	18.07							
	"	80	2.40							
	"	74	8,669.71							

Sheet No.

Name / Address: Sun Record Plant #2888

1916					1916					
				86,669.71						9,471.78
Apr 30	Brought Forward				Apr 30	Brought Forward				9,471.78
	Voucher	88		6.81	June 31	By 90 Ellsworth Ave Dover	5887			9,628.96
	"	89		16.32	June 30	"	5950			18,267.62
	"	92		1.00						18,267.62
	"	93		53.04						
	"	98		1.63						
	"	102		1.92						
	"	106		1.70						
	"	115		7.99						
	"	116		9,249.43						
	"	62		31.68						
May 31	"	3		3.09						
	"	8		2.82						
	"	13		8.80						
	"	15		18.94						
	"	21		17.75						
	"	72		25.00						
	"	73		81.16						
	"	74		173.41						
	"	77		9.90						
	"	30		6.00						
	"	36		.50						
	"	40		8.40						
	"	52		1.53						
	"	59		39.00						
	"	60		5.25						
	"	82		29.97						
	"	84		27.61						
	"	88		3.20						
	"	89		13.86						
	"	91		.97						
	"	90		1.01						
	"	97		1.13						
	"	99		1.77						
	"	68		5.33						
	"	101		7.45						
	"	102		1.91						
	"	103		82.91						
	"	104		3.20						
	"	105		30.48						
	"	107		38.33						
	"	111		1.86						
	"	115		9,646.89						
June 30	"	1		10.27						
		4		139.55						
		5		8.13						
		7		70.75						
		8		1.00						
		10		53.08						
		16		85.56						
		17		68.40						
		18		44.90						
		19		19.44						
		20		1.05						
				99,083.85						

Sheet No.

Name
Address

Dual Record Plant

Land #2888

1914				79 053 85	1914				
June 30	Brought Forward			99 053 85	July		Amount Forward		1 064 817 36
	Voucher	21		50 25	31		By G.R.E. Inc. Inv. 9084	1	4 483 29
	"	25		22 55			Forwarded		1 069 301 28
	"	27		32 58					
	"	29		41					
	"	32		77 70					
		37		68 36					
		41		3 38					
		42		15 93					
		43		2 30					
		54		14 63					
		57		73 756					
		60		1 02					
		62		8 00					
		63		1 00					
		66		85					
		68		48 98					
		69		10 00					
		71		9 41					
		77		1 65					
		83		18 75					
		86		85 02					
		91		4 16					
		92		14 450					
		93		4 40					
		95		7 61					
		98		1 80					
		100		1 85					
		102		11 00					
		103		57					
		106		1 078 192 59					
July 01		3		95					
		8		3 32					
		12		21 73					
		13		89 68					
		24		45 58					
		25		2 660					
		26		87 90					
		28		16 00					
		29		91					
		30		6 50					
		32		1 50					
		33		4 55					
		35		128 59					
		38		2 51					
		42		6 20					
		43		98 16					
		44		214 42					
		47		40 00					
		49		5 50					
		54		79					
		60		38 17					
		70		79 92					
		76		4 40					
	Forwarded			1 237 704 79					
				2 307 000 54					2 271 000 54

Sheet No.

Name
Address

Dual Record Plant

Land #2888

1914				107 504 78	1914				
July 01	Brought Forward			107 504 78	July	31	Brought Forward		1 13 496 76
	Voucher	77		2 00	Aug	30	T.G. Edmund Sewer Serv.	9158	1 4 276 46
	"	88		83 06					
	"	99		14 62					
	"	101		10 66					
	"	102		7 03					
	"	103		2 57					
	"	108		9 41					
	"	109		9 00					
	"	89		28 70					
	"	114		99 72					
	"	119		1 01					
	"	120		13 50					
	"	122		3 75					
	"	135		29					
Aug 2	"	136		5 706 64					
	"	2		1 324 14 30					
	"	3		17 00					
	"	4		34 04					
		7		80					
		9		46 0					
		17		6 49					
		18		126 76					
		22		3 75					
		23		10 50					
		25		2 07					
		26		14 08					
		28		4 00					
		34		3 84					
		38		21 21					
		45		2 72					
		48		3 00					
		55		130 73					
		56		1 50					
		57		1 14					
		58		7 73					
		62		11 61					
		64		42					
		71		42 17					
		75		1 83					
		78		38 94					
		68		67 38					
		79		174 90					
		80		37 93					
		81		7 89					
		89		56					
		90		1 412 683 93					
Sept 30		3		32					
		7		1 500					
		13		16 38					
		17		44 70					
		24		17					
		25		81 05					
		37		1 156 391					

Sheet No. _____

Name / Address: Disc Record Plant #2588

1912									
Sept 30	Voucher	40	567	Sept 30	J.A. Erickson Inc Insurance	118	403	73	
	"	47	3941	Oct 31	"	1355	2	790	42
	"	66	167	Nov 30	"	9147	1	5	56
	"	82	517	Dec 31	"	2539	1	523	92
	"	84	3414						
	"	91	56						
	"	95	2554						
Oct 31	"	6	570						
	"	16	1165						
	"	17	3476						
	"	18	1038						
	"	19	1470						
	"	27	167						
	"	41	197						
	"	45	315						
	"	51	1757						
	"	60	61						
	"	61	516						
	"	99	16						
	"	110	488						
	"	114	73						
	"	115	70						
	"	115	16						
Nov 30	"	9	1585						
	"	10	25						
	"	11	10555						
	"	21	90						
	"	31	4233						
	"	33	4210						
	"	45	3941						
	"	66	1115						
	"	67	357						
	"	94	3450						
	"	100	736						
	"	106	1254						
	"	108	450						
	"	109	11						
	"	3	13559						
Dec 31	"	17	32						
	"	18	1638						
	"	26	515						
	"	34	48						
	"	56	6901						
	"	48	240						
	"	55	536						
	"	69	977						
	"	87	157						
	"	91	15514						
	"	103	250						
	"	119	240						
	"	133	1066						
	"	134	50						
			1148						
			1403287						

Sheet No. 23

Name / Address: Disc Records Year ending Feb 28-1912 #2913

1911								1911					
mar 30	2a	voucher	25	2850				mar 30	Ag S.A.E. Inc Ins	5556	29	55	
"	"	"	110	40				apl 30	" " "	5736	6	60	
"	"	"	136	69				may 31	" " "	5946	3	40	
apl 30	"	"	142	266				June 29	" " "	6073	9	267	
may 31	"	"	45	3611				July 31	" " "	6220	4	15	
June 29	"	"	145	30 09				aug 31	" " "	6363	4	35	13
July 31	"	"	14	1267				sept 30	" " "	6505	1	162	61
"	"	"	70	87 60				Oct 31	" " "	6615	1	77	29
"	"	"	142	350							1	19	42
aug 31	"	"	4	31200							2	43	44
"	"	"	16	51577							1	9	2
"	"	"	22	430									
"	"	"	34	391									
"	"	"	39	1420									
"	"	"	68	3046									
"	"	"	79	2613									
"	"	"	90	1624									
"	"	"	94	3420									
"	"	"	95	365									
"	"	"	101	9417									
"	"	"	108	1165									
"	"	"	123	1240									
"	"	"	129	110									
sept 30	"	"	4	120990									
"	"	"	5	177257									
"	"	"	12	583									
"	"	"	16	5700									
"	"	"	17	100									
"	"	"	25	120									
"	"	"	29	2565									
"	"	"	34	4210									
"	"	"	35	1098									
"	"	"	36	513									
"	"	"	53	1134									
"	"	"	55	10									
"	"	"	61	3754									
"	"	"	64	1600									
"	"	"	65	90									
"	"	"	73	1500									
"	"	"	82	32									
"	"	"	89	1247									
"	"	"	97	1572									
"	"	"	107	110									
"	"	"	109	103									
"	"	"	115	40									
"	"	"	121	100									
Oct 31	"	"	2	9761 78									
	"	"	23	31728									
	"	"	27	5516									
	"	"	31	17700									
	"	"	32	5577									
	"	"	33	66									
	"	"	35	86									
	"	"	80	1215									
				176									
				3017									

Sheet No. 22

Name: Disc Records
Address: Year ending Feby 28th 1912 #2913

Date			Fol.	Amount	Date			Fol.	Amount
1912				3295.71	1912				5607.09
Oct	31	Forward		3295.71			Forward		5607.09
		To Voucher	82	.18	Nov	30	By T.A.E. Inc Inv	6753	6904.98
		" "	85	4.53	Dec	31	" " " "	6866	7124.70
		" "	97	7.85	1913 Jan	31	" " " "	6984	7394.43
		" "	98	250.00	Feby	28	" " " "	7115	8774.38
		" "	131	.75					
		" "	136	3.98					
		" "	148	9.00					
		" "	149	2040.12 / 5607.09					
Nov	30	" "	7	.24					
		" "	10	1.67					
		" "	14	2.00					
		" "	28	.59					
		" "	29	.23					
		" "	30	1.59					
		" "	55	5.70					
		" "	83	8.71					
		" "	107	.30					
		" "	114	.25					
		" "	124	6883.70					
Dec	31	" "	45	2.38					
		" "	46	31.07					
		" "	49	.10					
		" "	73	1.10					
		" "	83	1.62					
		" "	84	38.00					
		" "	118	6.00					
		" "	137	2.25					
		" "	152	.25					
1913		" "	155	1031.93					
Jan	31	" "	32	4.29					
		" "	53	3.84					
		" "	104	.95					
		" "	143	.85					
		" "	155	8384.50					
Feby	28	" "	7	.72					
		" "	32	15.00					
		" "	35	.54					
		" "	39	2.89					
		" "	40	1.86					
		" "	45	.25					
		" "	47	48.15					
		" "	58	35.00					
		" "	61	33.72					
		" "	67	5.25					
		" "	75	18.00					
		" "	76	4.40					
		" "	89	7.90					
		" "	91	13.12					
		" "	111	.50					
		" "	116	2.38					
		" "	124	585.20					
				8795.58					8795.58
Feby	28	" "	132	.05					

Sheet No.

Name: Disc Records #2913
Address:

Date			Fol.	Amount	Date			Fol.	Amount
1913									
Mar	31	To Voucher	29	169.60	Mar	31	By T.A.E. Inc Inv	7262	1401.65
		" "	33	.44	Apr	30	" Voucher	25	77.40
		" "	34	25.80			" T.A.E. Inc Inv	7383	1589.69
		" "	36	41.85	May	31	" " " "	7509	1375.41
		" "	38	19.25					
		" "	39	3.94					
		" "	40	.09					
		" "	54	.66					
		" "	60	21.00					
		" "	85	7.04					
		" "	93	.60					
		" "	107	1.15					
		" "	118	1.00					
		" "	120	1097.73					
		" "	15	7.50 .05					
Apr	30	" "	1	73.88					
		" "	12	4.00					
		" "	14	.67					
		" "	32	79.64					
		" "	39	.45					
		" "	41	3.93					
		" "	43	56.08					
		" "	44	.29					
		" "	72	21.00					
		" "	77	4.00					
		" "	89	2.50					
		" "	103	10.13					
		" "	104	6.00					
		" "	123	5.20					
		" "	124	13.20					
		" "	137	1.45					
		" "	140	1384.16					
May	31	" "	6	140.00					
		" "	7	6.10					
		" "	8	11.42					
		" "	15	4.07					
		" "	28	26.33					
		" "	30	7.50					
		" "	42	3.00					
		" "	47	-o-					
		" "	48	4.70					
		" "	51	2.23					
		" "	52	6.20					
		" "	53	1.42					
		" "	55	-o-					
		" "	67	10.01					
		" "	96	4.35					
		" "	105	4.09					
		" "	114	1.90					
		" "	116	12.00					
		" "	123	1.07					
		" "	136	3.69					
		" "	141	.15					
		" "	142	1425.23 / 4444.15					

Sheet No.

Name Sied Recorder

Address #2913

1913					1913				
June 30	To Lumber	18		700	June 30	By J.A.B. Dwyer	7655		94409
	" "	21		6790	July 31	" Lumber	41		123
	" "	39		1150		" J.G.E. Dwyer	7788		8272
	" "	40		4114	Aug 30	" Lumber	21		150
	" "	41		910		" J.G.E. Dwyer	7901		5726
	" "	42		680	Sept 30	" " " "	8011		5569
	" "	43		906	Oct 31	" " " "	8128		3497
	" "	44		3025					
	" "	45		1260					
	" "	62		130					
	" "	74		11					
	" "	80		1150					
	" "	118		35					
	" "	125		7546 38					
July 31	" "	20		13022					
	" "	22		25					
	" "	35		75					
	" "	40		70					
	" "	41		46					
	" "	42		2521					
	" "	43		905					
	" "	74		500					
	" "	88		170					
	" "	120		1125					
	" "	129		7592 75					
Aug 30	" "	14		92					
	" "	18		742					
	" "	39		610					
	" "	40		7585					
	" "	42		2020					
	" "	47		6051					
	" "	60		1700					
	" "	66		245					
	" "	71		16					
	" "	79		90					
	" "	106		75					
	" "	107		40					
	" "	116		4475 40					
Sept 30	" "	14		739					
	" "	27		800					
	" "	29		202					
	" "	30		1251					
	" "	34		975					
	" "	36		40					
	" "	48		196					
	" "	57		55					
	" "	63		540					
	" "	80		240					
	" "	109		5146 86					
Oct 31	" "	1		2288					
	" "	11		1700					
	" "	19		70					
	" "	27		2346					
	" "	31		3104 79					

Sheet No.

Name Sied Recorder

Address #2913

1913					1913				
				37101 85	Oct 31	Brought Forward			37101 85
	To Lumber	35		605	Nov 30	By E.A.B. Dwyer	8251		1817 13
	"	36		2256	Dec 31	" " "	8373		1023 75
	"	37		700	Jan 31	" Lumber	117		73 79
	"	39		339		" J.G.E. Dwyer	8487		1650 75
	"	41		83	July 28	" Lumber	22		160 00
	"	42		1700		" "	118		3 19
	"	57		26		" W.B. Dwyer	8550		8549 41
	"	59		230		Forwarded			7775 41
	"	80		738					
	"	111		750					
	"	122		7546 93					
Nov 30	"	13		300					
	"	45		35					
	"	47		186					
	"	48		70					
	"	49		1356					
	"	63		278					
	"	68		150					
	"	79		90					
	"	85		192					
	"	93		463					
	"	99		160					
	"	100		570					
	"	101		270					
	"	122		75					
	"	139		160					
	"	144		1748 47					
Dec 31	"	14		116					
	"	40		190					
	"	46		1739					
	"	48		363					
	"	55		6391					
	"	116		130					
	"	116		30					
	"	154		370					
	"	156		933 69					
	"	159		33					
1914 Jan 31	"	16		7132 50					
	"	31		650					
	"	35		— o —					
	"	40		1900					
	"	46		45					
	"	77		71					
	"	79		750					
	"	126		844					
	"	127		193					
July 28	"	26		5671 75					
	"	27		7056 75					
	"	80		1720					
	"	87		1014					
	"	96		1297					
	"	140		98					
	"	148		1556					
	"	148		540					
	Forwarded			84 1706					
				1589 1440					1589 1440

Sheet No.

Name
Address

Deed Records
#2913

1914						1914					
				7,875.44						75,175.77	
July	28	Brought Forward		7,875.44		July	28	Brought Forward		83,176	
		Voucher	51	19.44		Mar	31	Voucher	11	1.00	
		"	76	1.57				By T.B.S. Insurance Co	8692	46,691.91	
		"	93	2.11		Apr	30	"	8779	7,478.83	
		"	102	4.10		May	31	"	8894	13,868.67	
		"	134	734.08		June	30	"	8907	12,968.67	
		T.B.S. Insurance Co	8640	83,198.96		July	31	"	9091	1,291.05	
										83,176.96	
Mar	31	Voucher	17	1.50				Forwarded		75,175.77	
		"	22	1.01							
		"	26	2.25							
		"	29	10.44							
			66	2.10							
			90	7.57							
			92	1.19							
			106	49,999.99							
Apr	30	Voucher	16	.30							
		"	26	44.96							
		"	31	6.05							
		"	36	5.13							
		"	60	.47							
		"	62	1.00							
		"	76	1.57							
		"	72	3.12							
		"	93	1.40							
		"	96	5.67							
		"	102	.31							
		"	116	650.92							
May	31	"	2	7,016.67							
		"	16	1,046.45							
		"	13	6.50							
		"	711	12.00							
		"	38	13.71							
		"	42	73.76							
		"	58	22.70							
		"	95	4.00							
		"	99	.53							
		"	68	3.62							
		"	101	2.94							
		"	103	6.00							
		"	104	3.16							
		"	105	3.75							
		"	115	.36							
June	30	"	11	1,145.29							
		"	27	22.78							
		"	29	4.48							
		"	36	1.40							
		"	71	8.05							
		"	75	1.65							
		"	93	5.00							
		"	104	.36							
		"	106	19.77							
July	31	"	5	1,057.35							
		"	26	1,109.72							
		"	35	6.00							
		Forwarded		1,1,1.73							
				12,001.18							
				75,175.77						75,175.77	

Sheet No.

Name
Address

Deed Records
#2913

1914						1914					
				12,001.37						13,001.45	
July	31	Brought Forward		12,001.37		July	31	Brought Forward		13,001.45	
		Voucher	37	42.00		Aug	30	T.B.S. Insurance Co	9161	1,937.38	
			38	8.00		Sept	30	"	9261	1,524.17	
			51	3.00		Oct	31	"	9361	1,122.36	
			89	3.37							
			122	.77							
			136	83.59							
Aug	30		8	1,000.00							
			19	6.55							
			40	4.40							
			70	7.27							
			77	28.08							
			52	2.75							
			56	7.70							
			70	5.00							
			71	.33							
			76	.52							
			78	.56							
			79	1.67							
			80	.21							
			81	.98							
			83	28.63							
			86	.75							
			90	1,842.53							
Sept	30		3	1,103.83							
			6	1.05							
			13	6.41							
			15	10.40							
			16	17.40							
			17	1.06							
			18	29.75							
			19	4.60							
			20	1.00							
			75	1.22							
			77	9.51							
			78	1,025.41							
			33	4.02							
			63	7.00							
			66	9.00							
			87	4.98							
			90	4.03							
			91	3.33							
			95	17.41							
Oct	31		12	7,396.04							
			15	2.80							
			16	5.50							
			26	10.40							
			33	2.03							
			34	29.80							
			41	4.00							
			42	15.09							
			44	.65							
			50	3.13							
			62	22.15							
			78	39.45							
				1,6,5.39							
				9,911							

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Sheet No. _____

Name Dior Records

Address #7913

1912					1912						
Oct	31	Voucher	82	2,7,9,94	Oct	31				18,6,3,76	
		"	82	3,00	Nov	30	J.A. Schein Inc.	Inv	9480	2,6,2,5,5,5	
		"	91	41,70	Dec	31	"		9508	2,9,9,7,7	
		"	108	1,30	Jany	31	"		9641	2,5,7,1,59	
		"	110	3,5	Feby	28	"		9740	2,5,5,1,77	
		"	111	5,47			"		9767	2,5,1,9,55	
		"	113	28,37							
		"	114	04							
		"	115	1,6,7,3,1,75							
Nov	30	"	10	5,75							
		"	11	14,30							
		"	24	11,00							
		"	37	3,50							
		"	95	5,15							
		"	13	50							
		"	58	3,51							
			47	10,60							
			81	1,73							
			82	96							
			93	1,50							
			97	1,36							
			105	17,77							
			106	9,33							
			107	1,41							
			109	1,0,3,2,3,00							
Dec	31		34	4,36							
			36	3,50							
			47	4,91							
			101	40							
			104	1,78							
			126	1,47							
			130	4,67							
			134	6,18							
			136	2,40							
			137	9,60							
			150	5,75							
1915			154	1,6,0,7,3							
Jan	31		1	2,7,5							
			19	6,24							
			29	36,37							
			115	7,77							
			117	3,09							
			511	8,00							
			120	15,00							
			127	16							
			136	5,87							
			137	04							
			138	1,8,4,6,4							
July	27		17	83							
			27	16							
			31	50							
			62	3,24							
			71	1,7,1,09							

Sheet No. 24

Name

Address Dining Table Lamp #2982 (Storage Battery)

1912					1912						
apl	30	To Voucher	62	2,0,9	apl	30	By J.A. Schein Inc Inv	5742	28,65		
"	"	" "	142	26,26	May	31	" " "	5797	1,3,5,50		
May	31	" "	47	2,8,2,3	June	29	" " "	6077	3,7,2,5		
"	"	" "	140	1,3,6,23	July	31	" " "	6225	16,82		
June	29	" "	109	1,3,5,2,3	aug	31	" " "	8366	2,9,1,38		
"	"	" "	145	44					2,4,1,72		
July	31	" "	99	5,5,5,1							
"	"	" "	142	20							
aug	31	" "	42	1,6,66							
Oct	31	" "	83	4,3,5							
				—o—							
				2,6,9,7,7							2,6,3,7,7
Mar	31	To Voucher	18	—o—							

Sheet No. _____

Name

Address

Sheet No. 25

Name

Address Dissolving Roast #2983

1912								1912					
apl	30	2d Voucher		140	27	00		apl	30	By Sell Bly Jnl		5782	27 00
May	31	"	"	140	50	63		May	31	" " "		5880	50 63
June	29	"	"	145	81	82		June	29	" " "		6016	81 82
July	31	"	"	145	84	75		July	31	" " "		6169	84 75
aug	31	"	"	129	63	14		aug	31	" " "		6312	63 14
sept	30	"	"	121	58	88		sept	30	" " "		6457	58 88
Oct	31	"	"	149	78	70		Oct	31	" " "		6599	78 70
Nov	30	"	"	129	63	00		Nov	30	" " "		6716	63 00
Dec	31	"	"	155	78	75		Dec	31	" " "		6894	78 75
Jan	31	"	"	125	63	00		Jan	31	" " "		6934	63 00
July	28	"	"	121	45	38		July	28	" " "		7056	45 38
					695	10							695 10
1913								1913					
Mar	31	2d Voucher		120	24	50		Mar	31	By S.S.A. Co. Jnr		7195	24 50
Apl	30	"	"	140	81	35		Apl	30	" " "		7331	81 35
					105	85							105 85

Sheet No.

Name

Address

Sheet No. 26

Name

Address

Disc Machines (6) #2998

1912										1912							
May	31	Vouchers		7		30				May	31	By J & E Inc Co		5932		633	99
"	"	"	"	16		4.13				June	29	" " "		6079		1,976	76
"	"	"	"	17		1000				July	31	" " "		6227		1,976	76
"	"	"	"	47		10	26			aug	31	" " "		6368		1,976	76
"	"	"	"	73		08				sept	30	" " "		6509		1,976	76
"	"	"	"	105		6	05			Nov	30	" " "		6756		1,976	77
"	"	"	"	121		1.66											
"	"	"	"	135		60											
"	"	"	"	140		60	91										
June	29	"	"	22		63	82										
						6	50										
"	"	"	"	40		23	67										
"	"	"	"	42		10	26										
"	"	"	"	71		3	00										
"	"	"	"	106			35										
"	"	"	"	129			24										
"	"	"	"	130			30										
"	"	"	"	145		27	55										
July	31	"	"	17		9	7.16										
"	"	"	"	38			20	72									
"	"	"	"	82		6	7.16										
"	"	"	"	83			17										
"	"	"	"	99			2	72									
"	"	"	"	108			6.82										
"	"	"	"	129			2.60										
"	"	"	"	142		71	55										
aug	31	"	"	69		177	6.00										
"	"	"	"	104			20	76									
"	"	"	"	129		94	92										
sept	30	"	"	36		157	3.65										
"	"	"	"	36		179	93										
Nov	30	"	"	80			5.75										
						1,913	83									1,913	83

Sheet No.

Name

Address

Sheet No. 27

Name

Address

Dies #3080

1912						1912					
aug 31	To Voucher		129		61 25	aug 31	By Ed Blen Inv		6325		61 25
sept 30	"	"	121		299 40	sept 30	"	"	6468		299 40
Oct 31	"	"	119		158 98	Oct 31	"	"	6608		158 98
Nov 30	"	"	117		43 61	Nov 30	"	"	6726		43 61
Dec 31	"	"	115		494 00	Dec 31	"	"	6830		355 11
1913	"	"	155		3485 17	1913 Jan 31	"	"	6960		2504 88
Jan 31	"	"	104		170	Feb 28	"	"	7060		3634 58
	"	"	105		31						
	"	"	155		2533 34						
Feb 28	"	"	39		3113						
	"	"	91		120						
	"	"	124		357 17						
			175		1 58						
1913						1913					
Mar 31	To Voucher		89		760	Mar 31	By E S Blen Inv		7207		3667 51
Apr 30	"	"	120		3587 50	Apr 30	"	"	7339		1555 54
	"	"	139		23	May 31	"	"	7463		1587
	"	"	140		1555 31						
May 31	"	"	52		37						
	"	"	115		587 10						

Sheet No.
Name
Address

Sheet No. 50
Name H. L. Dyer Labor & Material for
Address

1908				1908			
Sept. 30	To Voucher	96	1.10	Sept. 30	By L & M. Invoice	473	1.10
1909 Feb. 27	" "	99	1.10	1909 Feb. 27	" " "	857	1.10
Mar. 31	" "	91	1.10	May 31	" " "	922	1.10
Apl. 30	" "	104	.55	Apl. 30	" " "	996	.55
June 30	" "	84	.33	June 30	" " "	1160	.33
July 31	" "	108	3.60	July 31	" " "	1246	3.60
Aug. 31	" "	108	6.60	Aug. 31	" " "	1337	6.60
Sept. 30	" "	113	3.00	Sept. 30	" " "	1410	3.00
Oct. 30	" "	104	3.00	Oct. 30	" " "	1486	3.00
1910 Jan. 31	" "	115	3.60	1910 Jan. 31	" " "	1759	3.60
Feb. 25	" "	90	7.20	Feb. 25	" " "	1840	7.20
Mar. 31	" "	103	10.20	Mar. 31	" " "	1935	10.20
Apl. 30	" "	118	22.56	Apl. 30	" " "	1979	22.56
May 31	" "	119	20.80	May 31	" " "	2157	20.80
June 30	" "	90	28.08	June 30	" " "	2214	28.08
July 31	" "	88	8.19	July 31	" " "	2360	8.19
Aug. 31	" "	15	1.00	Aug. 31	" " "	2515	1.00
Sept. 30	" "	20	.75	Sept. 30	" " "	2675	17.55
" "	" "	96	16.50	Oct. 31	" " "	2809	12.84
Oct. 31	" "	96	12.84	Nov. 30	" " "	2972	5.50
Nov. 30	" "	129	5.50	Dec. 31	" " "	3120	3.74
Dec. 31	" "	116	3.74	1911 Jan. 31	" " "	3277	40.58
1911 Jan. 31	" "	91	40.00	" "	" " "	3278	49.25
" "	" "	94	.58	Feb. 25	" " "	3539	6.60
" "	" "	94	49.25				
Feb. 28	" "	104	6.60				

Diaphragm for Mr Durand #2041

1908 Dec. 31	To Voucher	99	.10	1908 Dec. 31	By N. Phoms Invs.	707	2.572
" "	" "	100	1.708				
" "	" "	105	.554				
			2.572				

Sheet No. 51

Name J. K. Dolber Labor & Material

Address

1910 apl 30	To Voucher	118	4.80	1910 apl 30	By L. & M. Invoice	1978	4.80
May 31 "	"	119	5.20	May 31 "	" "	2155	5.20
June 30 "	"	90	4.29	June 30 "	" "	2212	4.29
July 31 "	"	88	10.66	July 31 "	" "	2359	10.66
Aug 31 "	"	100	5.2	Aug 31 "	" "	2514	5.2
sept 30 "	"	96	4.44	sept 30 "	" "	2674	4.44
Oct 31 "	"	96	6.00	Oct 31 "	" "	2808	6.00
1911 July 31 "	"	112	2.53	July 31 "	" "	4454	2.53

Drawings of Baking Oven #2203

1910 Aug 31	To Voucher	97	10.00	1910 Aug 31	By Emp. & Insg	2604	12.50
" " "	"	97	2.50				
			12.50				

Sheet No. 100

Name Charles Dally Labor & Material for

Address

1908 Sept 30	To Voucher	96	2.30	1908 Sept 30	By L. & M. Invoice	474	2.30
Oct 31 "	"	104	2.30	Oct 31 "	" "	553	2.30
1909 Apl 30 "	"	104	.15	1909 Apl 30 "	" "	997	.15
July 31 "	"	58	1.16	July 31 "	" "	1244	1.16
1910 July 31 "	"	88	.08	1910 July 31 "	" "	2355	.08
Nov 30 "	"	129	.07	Nov 30 "	" "	2974	.07
1911 Jan 31 "	"	138	.07	1911 Jan 31 "	" "	3379	.07
Aug 31 "	"	129	.21	Aug 31 "	" "	6410	.21

Device to fasten Masters on Spiders for Copper Plating Machine #2209

1910 Oct 31	To Voucher	94	7.88	1910 Oct 31	By M. Shone & Insg	2914	23.63
" " "	"	93	15.75				
			23.63				

Device to fasten Masters on Spiders for Copper Plating Machine #2221

1910 Nov 30	To Voucher	111	.40	1910 Nov 30	By N.P.C. Insg	3078	.40

Sheet No. 101

Name
Address

Drawing of Mould to Cast Zinc Plates #2228

1910 Nov 30	To Voucher	126	33	1910 Nov 30	By E. Mfg. Co. Inv.	3043	1277
" " "	"	127	236				
" " "	"	128	1008				
			1277				

Drill Pressure Weights #2362

1911 apl 30		113	420	1911 apl 30	By J.A. & Co. Inv.	3909	1260
" "		114	840				
			1260				

Delaware Lackawanna & Western R.R. Co. L & M

1911 May 31	To Voucher	68	500	1911 May 31	By L & M Inv.	4146	500
aug. 31	" "	1	200	aug 31	" " "	4641	200
sept 30	" "	52	200	sept 30	" " "	4791	200

Sheet No. 102

Name
Address

Drill 6 Holes #2540

1911 July 31	To Voucher	110	138	1911 July 31	By E. Co. Inv.	4479	413
" " "	"	111	275				
			413				413

Dumb Waiter #2851

1912 Jan 31	To Voucher	24	397	1912 Feb 29	By Gen Expense	229	2892
" " "	"	138	120				
Feb 29	" "	144	2375				
			2892				2892
1912 Mar 30	To Voucher	127	50	1912 July 31	By Gen Expense	263	50

Dies #2572

1912 Jan 31	To Voucher	138	200	1912 Jan 31	By E.B.A. Inv.	5229	200

Sheet No. 103

Name
Address

Distilling Apparatus #2894

1912						1912					
Feb	29	To Voucher	44	161		Feb	29	By Halogen Products	5507	37	62
"	"	"	"	144	37 71	Mar	30	" " "	5647	30	18
"	"	"	"	142	67 30	apl	30	" " "	5805	67	30
Mar	30	"	"	127	37 62					3	00
apl	30	"	"		29 18					70	80
					3 00						
					70 80					70	80

Dies #2574

1912						1912					
Feb	29	To Voucher	142	3	41	Feb	29	By Tool & Dy Inv	5476	3	41

Die Bolster #2956

1912						1912					
apl	30	To Voucher	142	1	95	apl	30	By Tool & Dy Inv	5751	1	95

Sheet No.

Name
Address

Dies for Corrugating Iron Plates #3435

1913						1913					
July	31	To Voucher	111	4	90	July	31	By E.S.B. Co. Inv	7760	12	61
Aug	31	" "	129	12	47	Sept	30	" " "	7894	37	48
		" "	117	2	96			" " "	7950		51
		" "	91		25						
		" "	116	37	27						
Sept	30	" "	30		51						

Development Work on Emergency Hospital Lighting Module Opt. Jobs #3119

1913						1913					
July	31	To Voucher	88	1	79	July	31	By E.S.B. Co. Inv	7758	10	04
		" "	129	8	25						

Drawing for Tube Ring Trend Fuse #3411

1913						1913					
July	31	To Voucher	129	28	13	July	31	By E.S.B. Co. Inv	7763	28	13

Sheet No.

Name

Address

Dismantling Ore Separator #34181

1913				1913			
July 31	To Voucher	117	4390	July 31	By H.B. Clapp & Son	7817	4390
Aug 31	" "	27	2500	Aug 31	" " "	7932	2500

Drawing on Ring Reaming Machine #34151

1913				1913			
Aug 31	To Voucher	116	4166	Aug 31	By E.S.B. Co. Son	7879	4166

Drawing on Milling Fixture #34165

1913				1913			
Aug 31	To Voucher	116	1575	Aug 31	By E.S.B. Co. Son	7879	1575
Sept 30	" "	109	2656	Sept 30	" " " "	7990	2656

Sheet No.

Name

Address

Drawing on Ring Inspecting Machine #34169

1913				1913			
Aug 31	To Voucher	116	7813	Aug 31	By E.S.B. Co. Son	7879	7813
Sept 30	" "	109	10938	Sept 30	" " "	7990	10938

Display Board for Dictating Mach. Motor Carter #35320

1913				1913			
Oct 31	To Voucher	118	536	Oct 31	By E. Clinch & Son	8107	536
Nov 30	" "	47	64	Nov 30	"	8278	64

Drafting Work on I-15 Lift #34097

1914				1914			
Jan 31	Voucher	117	14181	Jan 31	Edwards S.B. Co. Son	8467	14181
Feby 28	"	131	17511	Feby 28	" "	8561	17511
Mar 31	"	156	34160	Mar 31	" "	8668	34160
Apr 30	"	116	16667	Apr 30	" "	8805	16667
May 31	"	103	1112	May 31	" "	8869	1185
		445	83673				83673

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Sheet No. _____

Name

Address

Dies For Cell Covers #3620

1910					1910				
Feby 28	Voucher	115	58 06		Feby 28	By E.S.B. Co. Inv	1559		58 06
Mar 31	"	134	1411 43		Mar 31	"	8653		1411 43
Apr 30	"	341	1716 61		Apr 30	"	8809		1716 61
May 31	"	116	156 93		May 31	"	8876		156 93
June 30	"	103	1 59		June 30	"	8962		1 59
		27	23						23
			4 1 1						4 1 8 2

Drill & Taff Castings #3637

1911					1911				
Mar 31	Voucher	156	465		Mar 31	By E.S.B. Co. Inv	8741		465

Drawings #3650

1911					1911				
May 31	Voucher	115	1092		May 31	By E.S.B. Co. Inv	8878		1092
June 30	"	106	1453		June 30	"	8964		1453
July 31	"	136	834		July 31	"	9075		834
Aug 30	"	90	416		Aug 30	"	9116		416

Sheet No. 1

Name

Address

Experiment on Colored Photography #1983

THE EGBERT PRESS, 110 MARKET ST., NEWARK, N. J.

1908					1910			
Mar. 31	Sb Ledger #8	272	27.15		July 30	By Emp. Co. Inv	2480	10858
June 30	" Voucher	36	2 50					
"	" "	37	1 60					
"	" "	73	30					
"	" "	77	3 33					
"	" "	78	1 67					
July 31	" "	77	23					
"	" "	78	45 00					
"	" "	79	22 50					
1909 Feb 27	" "	43	4 00					
"	" "	95	23					
			108 58					

Sheet No. 2

Name
Address

Experiments on Wireless Telegraphy #1980

1905 Mar 1	To Ledger #8	274	39.77	1910 June 30	By Profit & Loss	144	39.77

Sheet No. 3

Name
Address

Experimental Work on Coloring Cements #1970-

1908 Mar 1	To Ledger #8	284	174.45	1910 June 30	By Profit & Loss	144	183.45
" 31 "	Voucher	70	3.00				
" " "	"	69	6.00				
" " "	"		183.45				

Sheet No. 4

Name Experiments on filaments in Incandescent Lamps #1963

Address

1910				1910			
Mar 1	Ledger #2	240	22265	Feb 28	By $66 Lamp. %	122	32268
Apl 30	" Voucher	25	900				
May 31	" "	80	23201				
June 30	" "	23	23394				
July 31	" "	22	23444				
Aug 31	" "	28	23472				
Nov 30	" "	27	23599				
			2103				
			32268				32268

Sheet No. 5

Name Experimental Work on Special Dynamos #1954

Address

1905				1910			
Mar 1	Ledger #8	244	33039	June 30	By Profit & Loss	144	33039

Sheet No. 6

Name Experimental research on the Edison effect in Incandescent Lamps

Address #1903

1905				1910			
Mar 1	To Ledger # 8	300	47.47	Feb 28	By Eff. by "Lamp" Acct	122	47.47

Sheet No. 7

Name Experiments on Radio Activity of Uranium #1949

Address

1908				1910			
Mar 1	To Ledger # 8	304	165.02	June 30	By Profit & Loss	144	165.02

Sheet No. 8

Name Experiments with Vacuum Deposits of Metals #1939

Address

1909 Nov. 1	To Ledger # 8 316	232.45	1910 July 30	By N. Rubenstein 2483	232.45

Sheet No. 9

Name Experiments on Fluorescents - Data for Neon Lamp #1914-1915

Address

1908 Nov. 1	To Ledger # 11 334	8.07.14	1910 Feb. 28	By G.E.C. Lamp # 122	8.07.14

Sheet No. 10

Name Experiments on Chalk Reproducer #1917-

Address

1909				1910			
Mar 1	To Ledger #7	244	10.00	June 30	By Profit & Loss	144	10.00

Sheet No. 11

Name Experiments Making Substitute for Sapphire #1991

Address

*7/31-08 * This has been exchanged to North Phono Co.-

1908				1908			
Mar 31	To Voucher	10	1.00.00	Mar 31	By E.B.W.K. Invoice	38-42	76.1.08
"	" " "	14	25.92	apl 30	" " " "	134	3.16.21
"	" " "	16	1.88	May 31	" " " "	154	10.73.27
"	" " "	17	38.68	June 30	" N.S. Co. "	234	3.23.34
"	" " "	24	1.28	July 31	" " " "	297	14.10.69
"	" " "	45	3.23				264.57.79
"	" " "	53	1.13				17.15.02
"	" " "	62	3.35				17.15.65
"	" " "	65	1.9.95				17.27.27
"	" " "	68	3.30				
"	" " "	69	400.29				
"	" " "	70	200.13				
"	" " "	71	34.98				
apl 30	" "	28	71.18				
"	" " "	34	21.95				
"	" " "	48	9.00				
"	" " "	64	1.47				
"	" " "	65	11.00				
"	" " "	79	.40				
"	" " "	81	1.65				
"	" " "	84	7.58				
"	" " "	85	164.04				
"	" " "	86	8.202				
May 31	" "	21	3.81				
"	" " "	22	107.25				
"	" " "	54	2.00				
"	" " "	56	6.45				
"	" " "	72	12.20				
"	" " "	80	2.80				
"	" " "	81	.75				
"	" " "	82	11.24				
June 30	" "	23	198.60				
"	" " "	38	99.30				
"	" " "	52	149.63				
"	" " "	73	13.50				
"	" " "	74	.08				
"	" " "	77	6.80				
"	" " "	78	.85				
"	" " "	79	1.658				
July 31	" "	78	17.666				
"	" " "	79	8.33				
			17.1.79				
			8.03				
			.402				
			17.27.27				

Sheet No. _____

Name

Address

Sheet No. 12

Name

Address Mrs. Thomas A. Edison Labor & Material for

1908				1908			
Mar. 31	To Voucher	14	6.85	Mar. 31	By L.&M. Invoice	56	9.559
" "	" "	18	.91	" "	" "	57	1.361
" "	" "	28	1.31	" "	" "	58	1.347
" "	" "	30	2.00	Apl. 30	" "	112	2.391
" "	" "	57	1.04	" "	" "	113	.463
" "	" "	65	90.01	May 31	" "	192	3.216
" "	" "	68	7.30	June 30	" "	257	1.209
" "	" "	69	1.320.08	July 31	" "	323	1.119.94
" "	" "	71	2.12	" 25	" "	56 Disc. 20	8.14
Apl. 30	" "	39	2.55	Aug. 31	" "	388	5.935
" "	" "	40	9.00	" "	" "	389	92.59
" "	" "	65	.80				6.286
" "	" "	71	1.187				50.29
" "	" "	75	3.90				967.57
" "	" "	76	.75				
" "	" "	79	.60				
" "	" "	81	1.28				
" "	" "	84	100.00				
" "	" "	86	2.79				
May 31	" "	6	377.88				
" "	" "	56	.60				
" "	" "	62	2.00				
" "	" "	63	2.05				
" "	" "	80	13.20				
June 30	" "	5	.24				
" "	" "	14	395.55				
" "	" "	21	7.00				
" "	" "	55	2.50				
" "	" "	59	34.00				
" "	" "	61	1.18				
" "	" "	73	4.15				
" "	" "	77	54.10				
" "	" "	79	.30				
" "	" "		4.40				
July 31	" "	9	4.31				
" "	" "	25	507.19				
" "	" "	39	.25				
" "	" "	57	.550				
" "	" "	62	.70				
" "	" "	65	1.395				
" "	" "	78	23.73				
" "	" "	80	40.70				
" 25	" Invoice	274	3.19				
Aug. 31	" Voucher	21	59.52				
" "	" "	28	9.559				
" "	" "	30	69.21				
" "	" "	31	5.37				
" "	" "	38	9.00				
" "	" "	41	4.86				
" "	" "	43	3.00				
" "	" "	46	186.65				
" "	" "	48	4.11				
" "	" "	51	1.980				
" "	" "	55	21.43				
" "	" "	56	.75				
" "	" "	58	1.05				
			1.762				
			2.91				
			.10				
			967.57				

Sheet No. 12

Name Mrs Thomas A. Edison Labor & Matl

Address

1908			
	Bro't forward		9,675.7
Sept 30	To Voucher	11	461.88
" " "	"	62	1.41
" " "	"	81	6.60
" " "	"	88	8.64
" " "	"	95	3.22
" " "	"	96	2.6
Oct 31	" "	75	1,443.56
" " "	"	82	1.80
" " "	"	83	15.54
" " "	"	91	42.63
" " "	"	93	3.90
" " "	"	96	5.40
" " "	"	103	2.5
" " "	"	104	6.45
Nov 30	" "	22	2.24
" " "	"	77	1,527.73
" " "	"	80	3.70
" " "	"	83	30
" " "	"	84	17.42
" " "	"	85	50
" " "	"	90	40.69
Dec 31	" "	49	2.82
" " "	"	70	1,511.10
" " "	"	83	3.60
" " "	"	99	28.027
" " "	"	100	20.35
1909			1.19
June 30	" "	32	12.96
" " "	"	45	1,464.74
" " "	"	65	5.00
" " "	"	71	9.40
" " "	"	89	2.00
" " "	"	92	13.20
" " "	"	97	3.50
" " "	"	104	1.05
" " "	"	109	8.40
Feb 27	" "	110	1.77
" " "	"	35	1,478.85
" " "	"	39	2.00
" " "	"	59	4.50
" " "	"	83	28.505
" " "	"	98	12.10
" " "	"	99	10.27
Mar 31	" "	64	1.76
" " "	"	89	2,017.50
" " "	"	91	9.6
apl 30	" "	86	5.28
" " "	"	90	1.26
" " "	"	92	18.70
" " "	"	102	5.0
" " "	"	103	3.68
" " "	"	104	4.05
May 31	" "	85	6.15
" " "	"	94	2,314.34
" " "	"	99	1,260.70
			17.73
			46.72
			2,527.75
			23,449.99

1908			
	Bro't forward		9,675.7
Sept 30	By L & M. Invoice	465	2.01
" " "	" " "	466	461.88
Oct 31	" " "	548	1,9.15
Nov 30	" " "	568	7.82
Dec 7	" " "	646	1,6.73
" 14	" " "	647	3.97
" 21	" " "	648	1.21
" 28	" " "	649	16.875
" "	" " "	650	4.91
" 31	" " "	651	11.454
" "	" " "	656	1.496
1909 "	" " "	658	6.43
Jan 11	" " "	739	3.60
" "	" " "	740	1,5.21
" 18	" " "	741	2.60
" 25	" " "	742	3.426
" 30	" " "	743	1.333
" "	" " "	744	9.44
Feb 27	" " "	850	1.40
" "	" " "	851	1,1.95
Mar 31	" " "	917	3.063
apl 30	" " "	989	28.505
			2,4.16
			3.760
			3,1.720
			3.329
			2,3.4.71
			23,449.99

Sheet No. 12

Name Mrs Thomas A. Edison Labor & Matl

Address

1909			
	Bro't forward		2,529.92
May 31	To Voucher	110	10.50
" " "	"	111	4.44
June 30	" "	21	2,5.08
" " "	"	29	3.84
" " "	"	36	36.10
" " "	"	49	4.26
" " "	"	54	16.01
" " "	"	56	5.8
" " "	"	60	6.00
" " "	"	71	102.00
" " "	"	75	14.30
" " "	"	78	7.5
" " "	"	83	2.50
" " "	"	84	6.86
July 31	" "	31	2,7.33.38
" " "	"	38	19.66
" " "	"	70	19.80
" " "	"	76	1.36
" " "	"	82	3.14
" " "	"	97	30.20
" " "	"	101	6.33
" " "	"	107	2.07
" " "	"	108	31.58
Aug 31	" "	45	2,8.7.25
" " "	"	67	8.50
" " "	"	84	11.20
" " "	"	103	17.05
" " "	"	107	6.5
" " "	"	108	6.7
Sept 30	" "	36	6.3
" " "	"	95	2,9.4.55
" " "	"	100	27.000
" " "	"	111	2.340
" " "	"	113	4.26
Oct 30	" "	24	3.83
" " "	"	87	3,9.0.7
" " "	"	93	2.50
" " "	"	96	43.30
" " "	"	102	1.20
" " "	"	104	3.0
Nov 30	" "	23	4.40
" " "	"	57	3,2.6.06
" " "	"	75	1.74
" " "	"	84	9.8
" " "	"	101	1,0.086
" " "	"	102	2.580
Dec 31	" "	33	19.61
" " "	"	89	3,5.67
" " "	"	109	3,4.3.1.44
" " "	"	115	4.00
" " "	"	118	1,0.095
" " "	"	131	2.280
" " "	"	133	1.20
			2.50
			2.33
			1.8
			3,5.7.144

1909			
	Bro't forward		23,449.99
May 31	By L & M. Invoice	1073	7.0.87
" " "	" " "	1074	1,2.50
June 30	" " "	1151	2,5.4.95
" " "	" " "	1153	7.95.1
July 31	" " "	1235	1,8.9.6
Aug 31	" " "	1331	7.0.3.9
Sept 30	" " "	1402	1.0.5.9
Oct 30	" " "	1480	8.8.2
Nov 30	" " "	1549	8.9.5.6
Dec 31	" " "	1665	5.0.6
			2.2.7.6
			1,9.4.6
			1,3.9.6
			3,7.1.14

Sheet No. 12

Name / Address: Mrs Thomas A. Edison Labor & Mat'l

1910	Brought forward		3571.44	1910	Brought forward		3571.44
Jan 31	To Voucher	81	53.40	Jan 31	By Voucher	32	7.45
" "	" "	98	24.00	" "	" L&M. Inv	1755	2481.61
" "	" "	115	4.21	Feb 28	" " "	1836	6721.00
" "	" "	116	6.25				3240.00
Feb 28	" "	67	26.25	Mar 31	" " "	1931	6351.00
" "	" "	77	54.40				3.25
" "	" "	89	66.00	apl 30	" " "	1995	6179.00
" "	" "	90	3.00				6179.00
Mar 31	" "	69	2.40	May 31	" " "	2151	1371.00
" "	" "	102	65.00				7.00
" "	" "	103	3.00	June 30	" " "	2215	3498.00
apl 30	" "	44	37.50				5.00
" "	" "	76	3.95	July 31	" " "	2465	1437.00
" "	" "	96	25.50				1437.00
" "	" "	102	4.80	aug 31	" Voucher	78	35.75
" "	" "	108	1.80				35.75
" "	" "	110	2.25				1.50
" "	" "	116	26.79				
" "	" "	118	8.25				
May 31	" "	34	1.00				
" "	" "	60	1.50				
" "	" "	99	10.40				
" "	" "	115	4.35				
" "	" "	119	6.60				
June 30	" "	28	8.00				
" "	" "	47	25.45				
" "	" "	90	1.50				
July 31	" "	25	1.00				
" "	" "	41	4.00				
" "	" "	63	3.35				
" "	" "	89	4.35				
" "	" "	88	1.50				
" "	" "	101	3.50				
aug 31	" "	5	1.45				
" "	" "	12	2.55				
" "	" "	14	4.50				
" "	" "	30	1.55				
" "	" "	32	5.23				
" "	" "	79	24.00				
" "	" "	91	3.00				
" "	" "	93	2.00				
" "	" "	97	2.80				
" "	" "	100	2.17				
" "	" "	103	8.00				
" "	" "	111	28.35				
" "	" "	117	3.90				
sept 30	" "	41	6.75				
" "	" "	46	8.10				
" "	" "	66	1.33				
" "	" "	90	3.25				
" "	" "	96	4.8				
" "	" "	100	21.00				
oct 31	" "	27	1.00				
" "	" "	72	27.10				

Name / Address: Mrs Thomas A. Edison L&M

Sheet No. 12

1910	Brot forward		401.38	1910	Brot forward		400.28
Oct 31	To Voucher	78	5.50	Oct 31	By L&M. Inv	2812	23.16
" "	" "	80	1.20	" "	" "	2932	2.60
" "	" "	92	.55	" "	" "	2938	.10
" "	" "	96	.09	Nov 30	" "	2975	66.23
" "	" "	98	26.00				89.23
" "	" "	99	.10	" "	" "	3099	19.00
Nov 30	" "	37	20.60	Dec 31	" "	3245	17.50
" "	" "	39	19.00				1.25
" "	" "	50	16.00	Jan 31	" "	3367	8.05
" "	" "	58	2.50	Feb 28	" "	3530	8.26
" "	" "	59	12.30				16.31
" "	" "	68	.50	Mar 31	" "	3741	37.53
" "	" "	103	.15				1.25
" "	" "	128	37.40	Apl 30	" "	3915	37.85
Dec 31	" "	33	.35				1.25
" "	" "	116	1.01	May 31	" "	4145	27.85
1911	" "	119	.21				16.85
Jan 31	" "	26	.50	June 30	" "	4331	12.50
" "	" "	53	2.16				6.25
" "	" "	62	.84				6.85
" "	" "	72	1.00				
" "	" "	87	22.55				
" "	" "	91	4.90				
" "	" "	92	3.63				
Feb 28	" "	16	1.00				
" "	" "	42	1.55				
" "	" "	57	12.25				
" "	" "	69	69.25				
" "	" "	86	4.40				
" "	" "	104	1.80				
Mar 31	" "	64	.06				
" "	" "	112	5.40				
" "	" "	116	41.00				
" "	" "	117	.43				
apl 30	" "	27	32.79				
" "	" "	29	5.00				
" "	" "	88	12.40				
" "	" "	105	9.79				
" "	" "	114	46.10				
" "	" "	115	1.40				
May 31	" "	99	.16				
" "	" "	28	40.00				
" "	" "	57	9.00				
" "	" "	77	59.65				
" "	" "	106	5.00				
" "	" "	110	2.00				
" "	" "	117	1.30				
" "	" "	115	.12				
June 30	" "	49	1.05				
" "	" "	57	1.50				
" "	" "	82	.70				
" "	" "	92	15.45				
" "	" "	117	5.37				
" "	" "	118	15.87				
			1.23				
			46.00				

Sheet No. 12

Name / Address: Mrs Thomas A. Edison L&M

Date				
1911	Bal forward			4	6085.65
July 31	To Vouchers		4		125
"	"	"	52		2989
"	"	"	33		697
"	"	"	51		660
"	"	"	86		1615
"	"	"	85		2554
"	"	"	105		2000
"	"	"	111		973
"	"	"	112		27
				4	7240.73
aug 31	"	"	83		71
"	"	"	101		1594
"	"	"	112		1300
"	"	"	119		16
				4	7 24 50
sept 30	"	"	2		125
"	"	"	38		800
"	"	"	57		50
"	"	"	108		193
"	"	"	110		4
				4	6 629
oct 31	"	"	26		338
"	"	"	31		2356
"	"	"	49		4673
"	"	"	67		100
"	"	"	87		1473
"	"	"	112		12620
"	"	"	115		
				4	8 173
nov 30	"	"	36		549
"	"	"	40		1543
"	"	"	58		25
"	"	"	60		17561
"	"	"	88		420
"	"	"	97		1275
"	"	"	106		75
"	"	"	114		75
"	"	"	115		2350
"	"	"	117		17211
"	"	"	119		3972
				5	4
dec 30	"	"	57		360
"	"	"	84		246
"	"	"	97		6293
"	"	"	122		
				5	6 2 5 1
1912					
jan 31	"	"	1		240
"	"	"	37		37
"	"	"	43		840
"	"	"	65		1500
"	"	"	93		13.44
"	"	"	109		5578
"	"	"	132		75
"	"	"	138		
				5	9 2 5 8
Feb 29	"	"	46		1793
"	"	"	47		3601
"	"	"	71		2880
"	"	"	123		81
"	"	"	133		92.91
"	"	"	144		25
				6	1 3 2 5
				6	1 8 2 4

Date				
1911	Bal forward			4	6085.65
July 31	By L&M Inv		4497		11602
aug 31	"	"	4650		2985
sept 30	"	"	4797		2745
Oct 31	"	"	4943		2 6 7 8
nov 30	"	"	5093		4 6 4 5
dec 30	"	"	5228		5 4 8 1
1912					
Jan 31	"	"	5374		2 0 5 3
Feb 29	"	"	5511		5 2 6 5
				6	1 8 2 4

Sheet No. 12

Name / Address: Mrs Thomas A. Edison L&M

Date				
1912	Bal forward			6	1824
mar 30	To vouchers		5		220
"	"	"	12		212
"	"	"	39		483
"	"	"	90		65
"	"	"	107		1607
"	"	"	113½		100
"	"	"	127		
				6	5 2 6 7
apl 30	"	"	71		1500
"	"	"	88		624
"	"	"	108		146
"	"	"	119		1645
"	"	"	120		1561
"	"	"	139		5375
"	"	"	142		
				6	2 5 1 5
May 31	"	"	40		25
"	"	"	47		1628
"	"	"	48		50
"	"	"	78		4490
"	"	"	87		1150
"	"	"	114		7144
"	"	"	117		300
"	"	"	122		40
"	"	"	134		5815
"	"	"	140		
				6	3 5 8 3
June 29	"	"	7		370
"	"	"	42		53
"	"	"	63		2305
"	"	"	115		7977
"	"	"	145		
				7	1 2 0 2
July 31	"	"	2		2255
"	"	"	3		1800
"	"	"	15		168
"	"	"	44		1157
"	"	"	69		4524
"	"	"	70		135
"	"	"	99		234
"	"	"	122		8971
"	"	"	137		4750
"	"	"	141		30
"	"	"	142		
				7	3 4 6 5
aug 31	"	"	1		1415
"	"	"	38		84
"	"	"	106		6750
"	"	"	116		2050
"	"	"	129		
				8	1 3 4 1
sept 30	"	"	36		904
"	"	"	72		911
"	"	"	89		455
"	"	"	102		2550
"	"	"	105		4066
"	"	"	117		365
"	"	"	121		
				8	1 2 0 3
Oct 31	"	"	75		2 6 0
				8	1 5 6 4

Date				
1912	Bal forward			6	1824
Mar 30	By L&M Inv		5854		6 2 2 5
apl 30	"	"	5914		2653
May 31	"	"	5962		6 3 2 1
June 29	"	"	6110		6 3 2 1
July 31	"	"	6254		7 5 8
aug 31	"	"	6400		7 7 6
sept 30	"	"			2 3 7
Oct 31	"	"	6540		2 2 7
"	Vouchers		120		8 7
"	L&M Inv		6620		2 6 2
				8	1 5 6

Sheet No. 17

Name
Address

Mrs Thomas A Edison L & M

1912					1912				
Oct 31	Brought			2,916.24	Oct 31	Brought			8,439.11
	To Voucher	118	28.54		Nov 30	By L & M Inv		6.50	
	" "	119	1383.83		Dec 31	" " "		4096	
	" "	64	6.30		Jan 31	" " "		7020	
	" "	119	1,523.74		July 25	" " "		9158	
	" "	81	1,117.58						
Nov 30	" "	37	9.25						
	" "	98	14.03						
	" "	112	1.15						
	" "	124	173.58						
Dec 31	" "	46	2.54						
	" "	95	173.14						
	" "	105	4.70						
	" "	105	1.01						
	" "	126	156.00						
	" "	127	499.00						
	" "	140	2.05						
	" "	149	5.11						
1913	" "	100	1,253.34						
Jan 31	" "	12	60.93						
	" "	45	26.00						
	" "	48	5.10						
	" "	67	18.23						
	" "	87	7.79						
	" "	104	.74						
	" "	128	41.65						
1913	" "	155	1,266.46						
July 25	" "	35	132.60						
	" "	106	38.25						
	" "	124	1,620.23						
			9,552.15						9,552.15
Mar 31	To Voucher	41		50	Mar 31	By L & M Inv		7496	23.56
	" "	47		35.60	Apr 30	" " "		7628	294.35
	" "	68		10.00	May 31	" " "		7551	224.79
	" "	77		1143.64					7,739.79
	" "	82		29.70					
	" "	88		3.00					
	" "	99		312.40					
	" "	100		17.50					
	" "	108		4.60					
	" "	120		1,308.91					
Apr 30	" "	27		4.00					
	" "	39		88.36					
	" "	91		7.50					
	" "	104		2.95					
	" "	106		16.50					
	" "	126		360.80					
	" "	129		3.00					
	" "	134		6.00					
	" "	140		1,593.91					
May 31	" "	67		3.00					
	" "	73		3.00					
	" "	114		1,870.00					
	" "	118		1,870.00					
	" "	124		1,653.29					
				7,739.79					

Sheet No.

Name
Address

Mrs T. A. Edison L & M

1913					1913				
June 30	To Voucher	77		1.00	June 30	By L & M Inv		7689	45.80
	" "	110		20.00	July 31	" " "		7821	1,564.51
	" "	62		5.05	Aug 31	" " "		7935	1,265.94
	" "	65		9.26	Sept 30	" " "		8000	1,265.50
	" "	77		5.50	Oct 31	" " "		8156	1,272.62
	" "	96		48.51	Nov 30	" " "		8279	1,272.62
	" "	99		19.53	Dec 31	" " "		8600	1,414.45
	" "	102		26.72					
	" "	107		.10					
	" "	115		16.85					
	" "	117		.13					
	" "	120		1,248.85					
July 31	" "	44		340.33					
	" "	75		1.80					
	" "	88		.12					
	" "	94		4.00					
	" "	104		37.00					
	" "	124		1.50					
	" "	129		1,592.26					
Aug 30	" "	47		77.74					
	" "	69		.90					
	" "	79		3.15					
	" "	89		24.50					
	" "	96		30.75					
	" "	103		1.25					
	" "	107		2.01					
	" "	112		3.60					
	" "	116		1,370.90					
Sept 30	" "	27		53.39					
	" "	29		5.60					
	" "	62		4.50					
	" "	84		24.00					
	" "	88		28.00					
	" "	109		1,593.78					
Oct 31	" "	22		8.00					
	" "	35		17.10					
	" "	72		3.96					
	" "	98		114.25					
	" "	91		1.16					
	" "	120		1,347.18					
Nov 30	" "	36		17.50					
	" "	114		8.00					
	" "	119		15.10					
	" "	100		.10					
	" "	107		100.00					
	" "	126		3.00					
	" "	114		1,370.07					
Dec 31	" "	24		2.00					
	" "	113		4.50					
	" "	116		.90					
	" "	84		.70					
	" "	106		17.56					
	" "	125		94.72					
	" "	131		4.63					
				7,739.79					

Sheet No. _____

Name Mrs T A Edison L & M

Address

Dec 31	Carry to Journal Voucher		2097169	Dec 31	Carry to Journal			2697203
		187	50	Jan 31	L & M Inv	5074		3003775
		142	6743	Feby 28	Voucher	31		3009518
		154	135	"	L & M Inv	8669		3168161
		156	24773		"	8695		3192935
1911		159	8560	Mar 31	"	8726		3201495
Jan 31		" 2	905	Apr 30	"	8825		3202400
		46	2778	May 31	"	8921		3225178
		47	9577	June 30	"	9010		3234755
		88	374	July 31	"	9119		3235129
		95	158		Forwarded			3237131
		93	2655					
		106	3632					
		126	172					
		127	2127796					
July 28		23	170					
		24	351					
		27	86					
		47	693					
		48	127					
		50	75					
		58	05					
		76	987					
		81	2450					
		102	146					
		112	777					
		113	56					
		122	280					
		134	3154 88					
		73	3 1 5 19					
Mar 31		27	332					
		86	1330					
Apr 30		106	3 5 0 3 34					
		36	5144					
		37	440					
		39	400					
		60	50					
		74	18					
		87	1360					
		116	15605					
May 31		65	3 7 3 50					
		77	4013					
		78	2500					
		102	2103					
		115	14 4 6 19					
June 30		25	3 2 9 5 19					
		61	1600					
		67	1750					
		84	4140					
July 31		106	12 2 7 00					
		34	2298					
		35	4695					
		38	1848					
		87	1340					
	Forwarded		4 4 7 7 2 7					
			9 4 9 2 9 8					9 4 9 2 9 8

Sheet No. 13

Name

Address Edison Mfg Co. Labor & material for

				1908			
				Nov 31	To Voucher	27	9.24
				"	" " "	63	.15
				"	" " "	69	87.18
				"	" " "	70	40.59
				"	" " "	71	1.64
				apl 30	" " "	55	13.55
				"	" " "	60	101.40
				"	" " "	83	.10
				"	" " "	84	48.67
				"	" " "	85	24.34
				"	" " "	86	.56
				June 30	" " "	47	3 1.11
				Mar 31	" " "	92	4 8 5 7 20
				apl 30	" " "	103	4 0 0
				"	" " "	105	4 1 5 37
							.177
				May 31	" " "	110	4 1 7 25
				"	" " "	112	1.21
							.561
				June 30	" " "	60	4 3 4 51
				"	" " "	83	.690
				"	" " "	85	4.89
				July 31	" " "	107	3 4 4 51
				"	" " "	109	4.20
				Aug 31	" " "	81	4 5 7 15
				"	" " "	116	1.50
				Feb 28	" " "	59	2 6 9 22
				"	" " "	90	2 0 3 26
				"	" " "	91	.62
				May 31	" " "	33	3 4 2 23
				Dec 31	" " "	116	7 1 6 99
							7 0 3 59

1908			
mar 31	To L & M Invoice	47	13.880
apl 30	" " "	130	1.8039
			3 9 7 14
1909			8.256
mar 31	" " "	248	4 9 4 3
			4 1 4 9 9
June 30	" " "	933	4 1 4 9 9
apl 30	" " "	980	1.536
			4 1 2 9 5
May 31	" " "	1070	1.655
			4 4 0 5 0
June 30	" " "	1146	4 4 0 5 0
July 31	" " "	1233	6.315
			4 4 3 6 5
Aug 31	" " "	1735	4 4 3 6 5
			8.872
Feb 28	" " "	1857	2 3 8 2 1
			7 2 6 2 9
May 31	" " "	2146	7.690
			7 1 5 3 7
Dec 31	" " "	3226	5.165
			7 0 1 9 7

Sheet No. _____

Name

Address

THE DUDLEY PRESS, 213 BROADWAY ST., NEWARK, N. J.

Sheet No. 14

Name

Address Experimental Battery Testing #1672

THE DUDLEY PRESS, 213 BROADWAY ST., NEWARK, N. J.

1908				1908			
Mar.	31	To Voucher	69		Mar.	31	By E&S&Co. Invoices 19		131.58
"	"	"	70	4.1.73	apl.	30	" " " 93		8.368
"	"	"	71	6.39 / 1.3.39	May	31	" " " 155		21.024 / 29.660
apl.	30	"	55	.04	June	30	" " " 217		5.120 / 65.555
"	"	"	84	54.28	July	31	" " " 285		9.700
"	"	"	85	27.14	Aug.	31	" " " 352		9.340 / 3.357
"	"	"	86	2.22	Sept.	30	" " " 421		1.940 / 85.038
May	31	"	80	21.24	Oct.	31	" " " 506		126.608 / 10.038
"	"	"	81	5.84 / 19.584	Nov	30	" " " 593		2.120 / 10.575
"	"	"	82	9.92	Dec	31	" " " 680		1.474.02 / 1.120.4
June	30	"	77	5.26 / 83.98	1909	30	" " " 749		24.560 / 9.787
"	"	"	78	43.95	June	30	" " " 749		9.787 / 4.467
"	"	"	79	3.70	Feb	27	" " " 814		5.621.97 / 5.757
July	31	"	78	6.7.47 / 58.43	Mar	31	" " " 853		4.275 / 4.200.53
"	"	"	79	29.21	apl.	30	" " " 951		4.9.3.7 / 2.567.23
"	"	"	80	7.4.77	May	31	" " " 1027		4.1.9.2.3 / 2.3.2.8
Aug.	31	"	54	46.44					4.5.1.7
"	"	"	55	50.87					
"	"	"	56	1.9.11					
Sept.	30	"	95	8.5.55 / 80.23					
"	"	"	96	5.73					
"	"	"	97	7.05 / 1.8.5.31					
Oct.	31	"	103	9.00					
"	"	"	104	7.71					
"	"	"	105	4.50 / 1.0.3.5.5					
Nov	30	"	88	8.8.80					
"	"	"	89	4.4.40					
"	"	"	90	1.08 / 1.1.2.4					
Dec	31	"	99	1.2.99					
"	"	"	100	4.88.25					
"	"	"	104	27					
"	"	"	105	2.4.4.18 / 1.7.7.8					
1909 June	30	"	56	34					
"	"	"	109	4.2.45					
"	"	"	110	73.460					
"	"	"	111	3.67.90 / 4.1.7.7					
Feb	27	"	49	15					
"	"	"	98	56.9.79					
"	"	"	99	24.07					
"	"	"	100	2.84.99 / 3.9.2.1.6					
Mar	31	"	47	08					
"	"	"	64	37					
"	"	"	89	14.526					
"	"	"	90	72.63					
"	"	"	91	2.19 / 4.1.6.28					
apl.	30	"	54						
"	"	"	103	165.70					
"	"	"	104	7.89					
"	"	"	105	8.285 / 4.1.8.00					
May	31	"	70	.09					
"	"	"	110	1.50.67					
"	"	"	111	7.63					
"	"	"	112	2.534 / 4.6.1.77					
				4.6.5.1.71					4.6.5.1.71

Sheet No. 14

Name
Address

Experimental Battery Testing #1672

1909					1909				
	Forward			46,651.71		Forward			46,651.71
June 30	To Vouchers	41	07		June 30	By G.S.B. Invoices	1104	29,436	
" " "	"	83	19337		July 31	" " "	1196	15,771	
" " "	"	84	421		Aug 31	" " "	1281	1,337	
" " "	"	85	9,669		Sept 30	" " "	1363	3,723	
July 31	"	89	49,448		Oct 30	" " "	1442	24,704	
" " "	"	107	17		Nov 30	" " "	1524	3,331	
" " "	"	108	10156		Dec 31	" " "	1617	28,824	
" " "	"	109	521		1910				
Aug 31	"	107	50,775		Jan 31	" " "	1708	35,229	
" " "	"	108	25,176		Feb 28	" " "	1789	1,062	
" " "	"	109	940		Mar 31	" " "	1878	39,629	
Sept 30	"	65	1,205,53		Apl 30	" " "	2002	74,665	
" " "	"	111	49,723		May 31	" " "	2074	58,897	
" " "	"	112	06		June 30	" " "	2262	2,707	
" " "	"	113	10370					70,079	
Oct 30	"	50	51,195					87,785	
" " "	"	102	150					46,675	
" " "	"	103	1,675,50					1,675,50	
" " "	"	104	12						
Nov 30	"	101	16,177						
" " "	"	102	8,087						
" " "	"	103	426						
Dec 31	"	73	1,205,50						
" " "	"	131	23,977						
" " "	"	132	27,223						
1910			179,546						
Jan 31	"	133	50						
" " "	"	115	1,675,50						
" " "	"	116	2,817						
Feb 28	"	117	24,128						
" " "	"	19	12,064						
" " "	"	52	1,205,50						
" " "	"	89	725						
" " "	"	90	39						
" " "	"	91	27,787						
Mar 31	"	15	2,763						
" " "	"	60	1,284,94						
" " "	"	102	1,675,50						
" " "	"	103	250						
" " "	"	104	04						
Apl 30	"	24	37,599						
" " "	"	33	22,496						
" " "	"	61	188,099						
" " "	"	116	335						
" " "	"	117	24,18						
" " "	"	118	12						
May 31	"	20	221,72						
" " "	"	117	110,86						
" " "	"	118	1031						
June 30	"	29	9,45,934						
" " "	"	49	375						
" " "	"	60	151,17						
" " "	"	90	30,234						
" " "	"	91	9,47						
" " "	"	92	5,000						
			22						
			45						
			14,94						
			371,23						
			1,25,662						

Sheet No. 14

Name
Address

Experimental Battery Testing #1672

1910					1910				
	Bal forward			9,473,43		Bal forward			9,473,43
July 31	To Vouchers	23	500		July 31	By G.S.B. Inv	2361	13	
" " "	"	45	11						
" " "	"	88	632		Aug 31	" " "	2380	38,504	
" " "	"	89	24,907					8,585	
" " "	"	90	124,54					649,80	
" " "	"	88	9,858,13					500	
Aug 31	"	42	104		Sept 30	" " "	2532	1,051,318	
" " "	"	66	6,13		Oct 31	" " "	2655	1,627,78	
" " "	"	97	43,541		Nov 30	" " "	2694	11,627,78	
" " "	"	98	15,606		Dec 31	" " "	2814	1,675,50	
" " "	"	99	3,083		1911				
" " "	"	100	2,133		Jan 31	" " "	3010	1,775,33	
" " "	"	103	500		Feb 28	" " "	3165	1,722,06	
Sept 30	"	96	1,051,350		Mar 31	" " "	3316	1,575,76	
" " "	"	97	1,797		Apl 30	" " "	3421	1,525,65	
" " "	"	98	41,850					1,475,65	
" " "	"	99	17,334					1,375,98	
Oct 31	"	62	1,677,96					407,08	
" " "	"	93	341						
" " "	"	94	41,130						
" " "	"	96	20,565						
" " "	"	22	31,441						
Nov 30	"	39	5,743						
" " "	"	68	1,775,833						
" " "	"	126	439						
" " "	"	128	24,612						
" " "	"	129	49,223						
Dec 31	"	33	27,824						
" " "	"	57	1,675,333						
" " "	"	81	813						
" " "	"	116	144						
" " "	"	117	1035						
1911			11,956						
Jan 31	"	119	23,912						
" " "	"	91	1,675,50						
" " "	"	92	22,921						
" " "	"	94	11,461						
Feb 28	"	16	601						
" " "	"	44	1,675,50						
" " "	"	102	600						
" " "	"	103	18						
" " "	"	104	12,933						
Mar 31	"	67	258,65						
" " "	"	116	1,292						
" " "	"	117	14,97						
" " "	"	118	17,873						
Apl 30	"	28	8,837						
" " "	"	117	1,675,50						
" " "	"	113	08						
" " "	"	114	152,83						
" " "	"	115	305,65						
May 31	"	27	1,689						
" " "	"	28	14,750						
" " "	"	115	7,45						
" " "	"	116	1,750						
			291,13						
			14,557						
			14,737,71						

Sheet No. 14

Name

Address

Experimental Battery Testing

#3018

1911				
	Bal forward			14	93.71
May 31	To Voucher	117		14	2492
June 30	" "	71		14	1.04
" "	" "	117			1545.57
" "	" "	118			1.59
" "	" "	119			67.29
" "	" "	118			27
July 31	" "	104		15	1795
					43
" "	" "	110			1.5535
" "	" "	111			310.89
" "	" "	112			13.26
				15	2.35
Aug 31	" "	14			522
" "	" "	33			6.88
" "	" "	119			2.90
" "	" "	120			164.66
" "	" "	121			82.33
				15	2.12
Sept 30	" J. A. E. Inc Ins	4684			3465
" "	" Voucher	24			468
" "	"	108			199.20
" "	"	109			99.60
" "	"	110			21.97
				16	2.10
Oct 31	"	31			5.00
" "	"	51			5.00
" "	"	58			17
" "	"	78			160
" "	"	112			204.87
" "	"	113			102.44
" "	"	115			20.23
				16	2.02
Nov 30	"	88			50
" "	"	117			198.98
" "	"	118			99.49
" "	"	119			19.06
				16	1.90
Dec 30	"	69			08
" "	"	122			663.50
				17	6.63
Jan 31	"	100			3.40
" "	"	135			685.59
				15	6.85
Feb 29	"	39			1.70
" "	"	144			2.4684
				16	2.47
Mar 30	"	127		18	6.79
Apl 30	"	108			3.63
" "	"	142			2.3981
				18	2.39
May 31	"	47			6.09
" "	"	97			6.00
" "	"	99			2.05
" "	"	140			1.5665
				17	1.56
June 29	"	98			6.50
" "	"	145			7.2.14
				17	7.21
July 31	"	38			6.27
" "	"	41			5.67
" "	"	99			69
" "	"	100			6.50
" "	"	142			5.5018
				17	5.50
Aug 31	"	92			6.50
" "	"	121			40
" "	"	129			1.4306
				17	1.43

1911				
	Bal forward			14	4208
May 31	By Ledger Inv	3970		14	4.96.65
June 30	" " "	4165		14	4.16.5
					217.85
" "	" " "	4340			27
July 31	" " "	4433		15	1.9.81
					4.43.3
Aug 31	" " "	4591		15	4.59.1
					2.29.99
Sept 30	" " "	4683		15	4.68.3
					3.46.5
" "	" " "	4717			2.5.14.45
				16	5.1.14
Oct 31	" " "	4880			3.2.3.3
				16	3.2.3
Nov 30	" " "	5028			2.8.10.4
				16	2.8.10
Dec 30	" " "	5178			3.6.3.5
				17	3.6.3
1912					
Jan 31	" " "	5322			6.8.9.99
				18	6.8.9
Feb 29	" " "	5461			2.4.2.09
				18	2.4.20
Mar 30	" " "	5596			1.7.7.2.8
				18	1.7.7.2
Apl 30	" " "	5750			2.4.2.96
				18	2.4.2
May 31	" " "	5819			2.2.1.11
				19	2.2.1
June 29	" " "	6022			2.6.0.4
				19	2.6.0
July 31	" " "	6174			2.0.0.05
				19	2.0.0
Aug 31	" " "	6316			1.9.9.96
				19	1.9.9.9

Sheet No. 15

Name

Address

Experiments on Reproducer

#1937

Mar 31	To Voucher	69	1.21.36
" "	" "	70	6.06.8
Apl 30	" "	84	1.8.2.41
			9.2.40
" "	" "	85	4.6.20
" "	" "	86	13
May 31	" "	81	3.2.2.7
" "	" "	82	1.6.5
			8.40
			3.4.5.97

1908			
Mar 31	By N.J.S. by Invoice	50	1.8.2.04
Apl 30	" " " " "	110	1.3.8.73
			3.2.0.77
May 31	" " " " "	171	2.5.0.9
			3.4.5.97

Sheet No. _____

Name

Address

THE DEBS PRESS, 218 BROADWAY, NEWARK, N. J.

Sheet No. 16

Name

Address

Edison Storage Battery Co. Labor & Material for

1908						1908			
Mar 31	To Voucher		69		31.52	Mar 31	By L & M. Invoice	30	6398
" "	"	"	70		15.76	apl 30	" " "	105	32.43
" "	"	"	71		16.10	May 31	" " "	164	1.60.78
apl 30	"	"	84		11.63	June 30	" " "	224	1.67.49
" "	"	"	85		5.83	July 31	" " "	391	4.52.47
" "	"	"	86		14.95	Aug 31	" " "	358	1.22.75
May 31	"	"	79		34.55	Sept 30	" " "	427	5.58.62
" "	"	"	80		10.50	Oct 31	" " "	572	1.89.52
" "	"	"	81		77.15	Nov 30	" " "	599	1.09.95
" "	"	"	82		35.58	Dec 31	" " "	690	1.13.52
June 30	"	"	38		1.12	1909 June 30	" " "	761	1.00.050
" "	"	"	77		227.90	Feb 27	" " "	823	1.27.77
" "	"	"	78		113.95	Mar 31	" " "	891	1.09.087
" "	"	"	79		1.54.95	apl 30	" " "	958	1.68.58
July 31	"	"	48		.437				1.67.94
" "	"	"	78		79.541				1.82.49
" "	"	"	79		39.771				1.74.39
" "	"	"	80		25.26				11.39.534
Aug 31	"	"	37		1.83.70				
" "	"	"	54		.142				
" "	"	"	55		452.56				
" "	"	"	56		90.512				
Sept 30	"	"	55		22.59				
" "	"	"	95		3.18.94				
" "	"	"	96		85				
" "	"	"	97		1.20.519				
Oct 31	"	"	50		40.18				
" "	"	"	103		5.02.260				
" "	"	"	104		50.732				
" "	"	"	105		704.94				
Nov 30	"	"	55		33.71				
" "	"	"	88		6.35.944				
" "	"	"	89		6.19.33				
" "	"	"	90		703.57				
Dec 31	"	"	99		357.79				
" "	"	"	100		44.81				
" "	"	"	104		7.21.12				
" "	"	"	105		30.16				
1909 June 30	"	"	56		7.07.00				
" "	"	"	109		21				
" "	"	"	110		8.53.350				
" "	"	"	111		8.58.55				
Feb 27	"	"	47		.42				
" "	"	"	98		22.28				
" "	"	"	99		44.065				
" "	"	"	100		9.22.033				
Mar 31	"	"	47		3.45				
" "	"	"	89		.81				
" "	"	"	90		40.110				
" "	"	"	91		32.304				
" "	"	"	54		3.458				
apl 30	"	"	103		10.00.055				
" "	"	"	104		9.67.154				
" "	"	"	105		.129				
					46.587				
					29.74				
					23.294				
					11.39.534				11.39.534

Sheet No. 16

Name Edison Storage Battery Co Labor + Mat'l

Address

1909				1909			
	Bch forward		1,139,534		Bch forward		1,129,534
May 31	To Voucher	70	16	May 31	By L & M. Journ	1041	27,993
" " " "		110	602.84	June 30	" " "	1122	52,195
" " " "		111	746.61	July 31	" " "	1210	52,195
" " " "		112	2,414.22	aug 31	" " "	1296	43,437
June 30	" " "	41	1,394.16	Sept 30	" " "	1376	43,437
" " " "		83	337.65	Oct 30	" " "	1455	43,437
" " " "		84	2034.41	Nov 30	" " "	1541	43,437
" " " "		85	4,658.83	Dec 31	" " "	1633	43,437
July 31	" " "	107	1,401.35	1910 Jan 31	" " "	1724	43,437
" " " "		108	141.69	Feb 28	" " "	1804	43,437
" " " "		109	17.63	Mar 31	" " "	1872	43,437
aug 31	" " "	63	1,208.54	Apl 30	" " "	2015	43,437
" " " "		107	521.30	May 31	" " "	2095	43,437
" " " "		108	2.645				
" " " "		109	26.065				
Sept 30	" " "	18	1,194.320				
" " " "		64	2.500				
" " " "		111	1.60				
" " " "		112	97.460				
" " " "		113	487.30				
Oct 30	" " "	53	1,594.66				
" " " "		102	1.41				
" " " "		103	1,176.24				
" " " "		104	588.12				
Nov 30	" " "	60	35.55				
" " " "		101	1.20				
" " " "		102	1,507.79				
" " " "		103	109.00				
Dec 31	" " "	73	755.57				
" " " "		131	1.49				
" " " "		132	1,024.57				
1910 " " "		133	512.27				
Jan 31	" " "	66	66.58				
" " " "		115	2.20				
" " " "		116	62.07				
Feb 28	" " "	117	1,646.06				
" " " "		52	582.08				
" " " "		89	1.42				
" " " "		90	1,254.37				
" " " "		91	40.60				
Mar 31	" " "	60	627.19				
" " " "		77	1.33				
" " " "		102	68				
" " " "		103	1,690.53				
" " " "		104	22.16				
Apl 30	" " "	61	845.27				
" " " "		76	2.57				
" " " "		116	1.75				
" " " "		117	1,041.68				
" " " "		118	420.84				
May 31	" " "	117	1.58				
" " " "		118	2,966.60				
" " " "		119	1,620.60				
June 30	" " "	90	1,253.23				
			2.839				
			3,208.16				
			2,056.56				
			3,615.50				

Name Edison Storage Battery Co

Address

Sheet No. 16

L + M

1910				1910			
	Bch forward		29,366,24		Bch forward		29,355,68
June 30	To Vouchers	91	8.55	June 30	By L & M. Jour	2259	13.93
July 31	" " "	92	4,079	July 31	" " "	2340	32.63
" " " "		45	2,148.24		" " " "	2401	33.450
" " " "		63	17	aug 31	" " " "	2494	3,014.37
" " " "		88	89.00		" " " "	2546	250.000
" " " "		89	4.40	Sept 30	" " " "	2664	1,216.46
" " " "		90	1,606.27		" " " "	2774	3,752.50
" " " "		97	8.31	Oct 31	" " " "	2829	25.000
" " " "		98	706.3		" " " "	2855	28.577
aug 31	" " "	42	2,500.00	Nov 30	" " " "	2942	3,114.37
" " " "		43	17.12		" " " "	2989	232.656
" " " "		66	25,000		" " " "	3005	250.000
" " " "		85	.10		" " " "	3102	3,351.53
" " " "		97	249	Dec 31	" " " "	3105	25.000
" " " "		98	19.75	1911 Jan 31	" " " "	3146	49
" " " "		100	9879		" " " "	3267	25.000
" " " "		108	20		" " " "	3370	5,399.70
Sept 30	" " "	22	1,315				4,617.50
" " " "		23	3,172.50				250.00
" " " "		52	250.00				5,867.50
" " " "		88	255.00				5,135.18
" " " "		96	125.00				
" " " "		97	2.41				
" " " "		98	57.22				
Oct 31	" " "	22	2.61				
" " " "		46	3,044.97				
" " " "		49	.00				
" " " "		62	1.25				
" " " "		93	250.00				
" " " "		94	150.82				
" " " "		96	754.46				
Nov 30	" " "	39	36.93				
" " " "		63	3,115.53				
" " " "		68	5.49				
" " " "		121	250.00				
" " " "		126	40				
" " " "		128	209.26				
" " " "		129	418.50				
" " " "		129	1.08				
Dec 31	" " "	57	66.68				
" " " "		68	4,047.72				
" " " "		116	2.63				
" " " "		117	1.00				
" " " "		119	1,047.92				
1911 " " "		121	1,763.12				
Jan 31	" " "	50	3,526.23				
" " " "		53	250.00				
" " " "		62	4,625.00				
" " " "		91	3.78				
" " " "		92	15				
" " " "		94	3,540.19				
Feb 28	" " "	44	1,770.10				
" " " "		45	5,17				
" " " "		80	9.86				
			5,135.18				
			5,867.50				

Sheet No. 16

Name Edison storage Battery Co L&M
Address

1911						
		Brot forward			51989 07	
Feb	28	To vouchers		94	84	
"	"	" "		102	644 96	
"	"	" "		103	1289 92	
"	"	" "		104	50 35	
Mar	31	" "		68	250 00	
"	"	" "		67	49 35	
"	"	" "		81	25 00	
"	"	" "		115	2 40	
"	"	" "		116	27 84	
"	"	" "		117	675 72	
"	"	" "		118	337 86	55343 31
Apl	30	" "		3	3 50	
"	"	" "		35	3 00	
"	"	" "		56	2 00	
"	"	" "		63	250 00	
"	"	" "		117	08	
"	"	" "		113	115 84	
"	"	" "		114	231 67	
"	"	" "		115	10 05	55959 45
May	31	" "		61	250 00	
"	"	" "		117	24 10	
"	"	" "		115	111 47	
"	"	" "		116	55 74	56400 76
June	30	" "		68	250 00	
"	"	" "		113	1 21	
"	"	" "		117	49 51	
"	"	" "		119	24 76	
"	"	" "	#2455	117	42 33	
"	"	" "	"	118	81	
"	"	" "	"	119	21 17	
"	"	" "	2456	117	4 57	
"	"	" "	"	118	12	
"	"	" "	"	119	2 29	
"	"	" "	2457	117	37	
"	"	" "	"	118	06	
"	"	" "	"	119	19	
"	"	" "	2458	117	30	
"	"	" "	"	118	24	
"	"	" "	"	119	15	
"	"	" "	2459	117	2 63	
"	"	" "	"	118	1 18	
"	"	" "	"	119	1 32	
"	"	" "	2460	117	16 50	
"	"	" "	"	118	60	
"	"	" "	"	119	8 25	
"	"	" "	2461	117	45 08	
"	"	" "	"	119	22 54	
"	"	" "	2462	117	1 90	
"	"	" "	"	118	3 52	
"	"	" "	"	119	95	
"	"	" "	2463	117	2 47	
"	"	" "	"	119	1 24	
"	"	" "	2465	117	43 40	
"	"	" "	"	118	2 46	
"	"	" "	"	119	21 70	
					56974 58	
					56974 58	

1911					
		Brot forward		51735 58	
Feb	28	By L&M. Inv	3406	250 00	
"	"	" " "	3464	1989 56	
Mar	31	" " "	3571	250 00	
"	"	" " "	3664	1118 17	55343 31
Apl	30	" " "	3780	250 00	
"	"	" " "	3856	366 14	55959 45
May	31	" " "	3949	250 00	
"	"	" " "	4057	191 31	56400 76
				56400 76	

Sheet No. 16

Name Edison storage Battery Co L&M
Address

1911						
		Brot forward			56974 58	
June	30	To voucher	#2466	117	22 00	
"	"	" "	"	118	1 36	
"	"	" "	"	119	11 00	
"	"	" "	2469	117	5 55	
"	"	" "	"	119	2 78	
"	"	" "	2471	117	5 83	
"	"	" "	"	118	1 43	
"	"	" "	"	119	2 92	
"	"	" "	2473	117	16 73	
"	"	" "	"	118	71	
"	"	" "	"	119	8 37	
"	"	" "	2474	117	63 74	
"	"	" "	"	119	31 87	
"	"	" "	2475	117	6 64	
"	"	" "	"	118	30	
"	"	" "	"	119	3 32	
"	"	" "	2480	117	3 86	
"	"	" "	"	118	72	
"	"	" "	"	119	1 93	
"	"	" "	2500	118	93	
"	"	" "	2503	118	20	
"	"	" "	2504	117	8 84	
"	"	" "	"	118	1 42	
"	"	" "	"	119	4 42	
"	"	" "		118	69 45	57258 90
July	31	" "		74	6 41	
"	"	" "		75	72	
"	"	" "		115	10 65	
"	"	" "	#2455	110	5 49	
"	"	" "	"	111	10 98	
"	"	" "	2461	110	65	
"	"	" "	"	111	1 30	
"	"	" "	2474	111	3 50	
"	"	" "	"	110	1 75	
"	"	" "	2484	110	24 46	
"	"	" "	"	111	48 91	
"	"	" "	2500	110	11 70	
"	"	" "	"	111	23 39	
"	"	" "	"	112	2 80	
"	"	" "	2501	110	10 13	
"	"	" "	"	111	20 25	
"	"	" "	2502	110	16 84	
"	"	" "	"	111	33 68	
"	"	" "	2503	110	2 25	
"	"	" "	"	111	4 50	
"	"	" "	2504	110	5 37	
"	"	" "	"	111	10 73	
"	"	" "	2505	110	75	
"	"	" "	"	111	1 50	
"	"	" "	2506	110	1 50	
"	"	" "	"	111	3 00	
"	"	" "	"	112	5 04	
"	"	" "	2507	110	3 15	
"	"	" "	"	111	6 30	
					57528 60	

1911					
		Brot forward		56400 76	
June	30	By L&M Inv	4238	455 21	
"	"	" " "	4241	144 93	
"	"	" " "	4358	250 00	57250 90
				57250 90	

Sheet No. 16

Name / Address: Edison Storage Battery Co L+M

1911											
		Bros forwarded			57	5256.60		Bros forwarded		57	250.90
July	31	To voucher 2508	110			38					
"	"	" " "	111			75					
"	"	" " 2510	110			2.98					
"	"	" " "	111			5.95					
"	"	" " 2511	110			4.75					
"	"	" " "	111			9.49					
"	"	" " "	112			1.62					
"	"	" " 2512	110			2.07					
"	"	" " "	111			4.13					
"	"	" " "	112			1.19					
"	"	" " 2513	110			2.13					
"	"	" " "	111			4.24					
"	"	" " 2514	110			2.07					
"	"	" " "	111			4.13					
"	"	" " "	112			.79					
"	"	" " 2519	110			35.92					
"	"	" " "	111			71.84					
"	"	" " "	112			5.47					
"	"	" " 2521	110			1.13					
"	"	" " "	111			2.25					
"	"	" " "	112			.72					
"	"	" " 2523	110			1.48					
"	"	" " "	111			2.95					
"	"	" " "	112			.80					
"	"	" " 2524	110			.62					
"	"	" " "	111			1.23					
"	"	" " 2525	110			18.04					
"	"	" " "	111			36.05					
"	"	" " "	112			1.26					
"	"	" " 2527	110			9.53					
"	"	" " "	111			19.06					
"	"	" " "	112			.53					
"	"	" " 2532	110			2.92					
"	"	" " "	111			5.84					
"	"	" " "	112			.76					
"	"	" " 2533	110			.75					
"	"	" " "	111			1.50					
"	"	" " 2543	110			.94					
"	"	" " "	111			1.88					
"	"	" " "	112			.35					
"	"	" " 2544	110			.81					
"	"	" " "	111			1.62					
"	"	" " 2545	110			17.82					
"	"	" " "	111			35.64					
"	"	" " 2547	110			3.62					
"	"	" " "	111			7.24					
"	"	" " "	112			.70					
"	"	" " 2549	110			4.13					
"	"	" " "	111			8.25					
"	"	" " "	112			4.92					
"	"	" " 2550	110			4.15					
"	"	" " "	111			8.30					
"	"	" " "	112			1.13					
"	"	" " 2551	110			11.59					
					57	9.097.73				57	250.90

Sheet No. 16

Name / Address: Edison Storage Battery Co L+M

1911							1911				
		Bros forwarded			57	9.097.73		Bros forwarded		57	250.90
July	31	To voucher #2551	111			23.97	July 31	Invoice	4381		1.50
"	"	" " " 2552	110			4.14	" "	Ashley Inv	4465		681.29
"	"	" " "	111			8.28	" "	Ag L+M. Inv	4469		2.56
"	"	" " "	112			.60				57	957.45
"	"	" " 2559	112			.34					
"	"	" " 2562	110			.77					
"	"	" " "	111			1.54					
"	"	" " "	112			.98					
"	"	Invoice 4381				1.50					
aug	31	" Voucher 32484	120		57	5.150					
"	"	" "	121			27.53					
"	"	" "	121			13.77					
"	"	" " 2502	120			3.15					
"	"	" "	121			1.58					
"	"	" " 2519	120			5.67					
"	"	" "	121			1.84					
"	"	" " 2525	119			2.32					
"	"	" "	120			1.67					
"	"	" "	121			8.34					
"	"	" " 2542	120			4.49					
"	"	" "	121			2.25					
"	"	" " 2548	119			9.40					
"	"	" "	120			35.64					
"	"	" "	121			17.82					
"	"	" " 2549	120			1.50					
"	"	" "	121			.75					
"	"	" " 2550	119			1.55					
"	"	" "	120			58.17					
"	"	" "	121			29.09					
"	"	" " 2552	120			5.47					
"	"	" "	121			2.74					
"	"	" " 2556	120			3.67					
"	"	" "	121			1.84					
"	"	" " 2557	119			1.57					
"	"	" "	120			2.25					
"	"	" "	121			1.13					
"	"	" " 2559	119			3.16					
"	"	" "	120			52.15					
"	"	" "	121			26.08					
"	"	" " 2561	120			4.40					
"	"	" "	121			2.20					
"	"	" " 2566	120			1.60					
"	"	" "	121			.80					
"	"	" " 2568	120			1.65					
"	"	" "	121			.83					
"	"	" " 2569	120			.40					
"	"	" "	121			.20					
"	"	" " 2584	119			1.51					
"	"	" " 2585	120			1.567					
"	"	" "	121			7.84					
"	"	" " 2594	119			1.81					
"	"	" "	120			7.80					
"	"	" "	121			3.90					
"	"	" " 2597	119			2.73					
"	"	" "	120			2.73					
"	"	" "	121			1.37					
					57	9.583.54				57	957.45

Sheet No. 16

Name Edison storage Battery Co L&M
Address

1911					
		Brot forward			5835447
aug	31	To Voucher 2604		120	840
"	"	" "	"	121	420
"	"	" "	2605	119	20
"	"	" "	"	120	585
"	"	" "	"	121	293
"	"	" "	2606	120	840
"	"	" "	"	121	420
"	"	" "	2607	119	38
"	"	" "	"	120	367
"	"	" "	"	121	184
"	"	" "	2608	120	388
"	"	" "	"	121	194
"	31	" "	2611	119	108
"	"	" "	"	120	768
"	"	" "	"	121	384
"	"	" "	2612	119	476
"	"	" "	"	120	560
"	"	" "	"	121	280
"	"	" "	2614	119	339
"	"	" "	"	120	1897
"	"	" "	"	121	949
"	"	" "	2615	119	387
"	"	" "	"	120	4816
"	"	" "	"	121	2408
"	"	" "	2616	120	187
"	"	" "	"	121	94
"	"	" "	2623	119	60
"	"	" "	"	120	247
"	"	" "	"	121	124
"	"	" "	2642	120	1499
"	"	" "	"	121	750
"	"	" "		119	610
"	"	" Invoice	4664		45
sept	30	" Voucher 2515		108	(5857024) 6943
"	"	" "	"	109	3472
"	"	" "	"	110	203
"	"	" "	2542	108	698
"	"	" "	"	109	349
"	"	" "	"	110	14
"	"	" "	2548	108	100
"	"	" "	"	109	50
"	"	" "	2557	108	925
"	"	" "	"	109	463
"	"	" "	"	110	29
"	"	" "	2595	108	2214
"	"	" "	"	109	1107
"	"	" "	"	110	69
"	"	" "	2606	108	1470
"	"	" "	"	109	735
"	"	" "	2607	108	1050
"	"	" "	"	109	525
"	"	" "	2608	108	1406
"	"	" "	"	109	703
"	"	" "	"	110	996
					5880545
					5880545

1911				
		Brot forward		5795945
aug	31	By L&M. Inv	4613	4130
"	"	" "	4629	610
"	"	" "	4630	56294
"	"	" " "	4665	45
				5857024
				5857024

Sheet No. 16

Name Edison storage Battery Co L&M
Address

1911					
		Brot forward			5880545
sept	30	To Voucher 2615		108	4975
"	"	" "	"	109	2488
"	"	" "	"	110	189
"	"	" "	2616	108	280
"	"	" "	"	109	140
"	"	" "	2626	108	120
"	"	" "	"	109	60
"	"	" "	2627	108	521
"	"	" "	"	109	261
"	"	" "	2630	108	180
"	"	" "	"	109	90
"	"	" "	2633	108	1301
"	"	" "	"	109	651
"	"	" "	"	110	118
"	"	" "	2638	108	6153
"	"	" "	"	109	3077
"	"	" "	"	110	251
"	"	" "	2643	108	560
"	"	" "	"	109	280
"	"	" "	2644	108	1857
"	"	" "	"	109	928
"	"	" "	"	110	606
"	"	" "	2652	108	262
"	"	" "	"	109	131
"	"	" "	"	110	200
"	"	" "	2657	108	127
"	"	" "	"	109	64
"	"	" "		110	3059
"	"	" "	2655	108	(5909474) 315
"	"	" "	"	109	158
"	"	" "		107	(5909947) 25
Oct	31	" "	2515	112	1268 ✓
"	"	" "	"	113	634 ✓
"	"	" "	2541	112	1694 ✓
"	"	" "	"	113	847 ✓
"	"	" "	"	115	630 ✓
"	"	" "	2627	112	2276 ✓
"	"	" "	"	113	1138 ✓
"	"	" "	"	115	20 ✓
"	"	" "	2652	112	1350 ✓
"	"	" "	"	113	675 ✓
"	"	" "	"	115	05 ✓
"	"	" "	2657	112	81 ✓
"	"	" "	"	113	41 ✓
"	"	" "	2658	112	622 ✓
"	"	" "	"	113	311 ✓
"	"	" "	"	115	50 ✓
"	"	" "	2661	112	70 ✓
"	"	" "	"	113	35 ✓
"	"	" "	2662	112	289 ✓
"	"	" "	"	113	145 ✓
"	"	" "	"	115	16 ✓
"	"	" "	2665	112	160 ✓
"	"	" "	"	113	80 ✓
					5922409
					5922409

1911				
		Brot forward		5857024
sept	30	By E.S.B. Co. Inv	4762	49864
"	"	" " "	4765	3059
				5909947
				5909947

Sheet No. 16

Name Edison Storage Battery Co Ltd
Address

1911			Voucher	Folio		Amount	1911			Inv.		Amount
		forward				59224.09			forward			59099.47
Oct	31	To Voucher	#2666	112		2.36	Oct	31	By E.S.B.Co Inv	4921		451.41
〃	〃	〃	〃	113		1.18	〃	〃	〃	4924		9.85
〃	〃	〃	〃	115		.24					59560.73	
〃	〃	〃	2667	112		7.00						
〃	〃	〃	〃	113		3.50						
〃	〃	〃	〃	115		.67						
〃	〃	〃	2671	112		1.20						
〃	〃	〃	〃	113		.60						
〃	〃	〃	2672	112		.90						
〃	〃	〃	〃	113		.45						
〃	〃	〃	2677	112		57.91						
〃	〃	〃	〃	113		23.12						
〃	〃	〃	〃	114		2.92						
〃	〃	〃	〃	115		2.41						
〃	〃	〃	2678	112		4.22						
〃	〃	〃	〃	113		2.11						
〃	〃	〃	〃	115		1.33						
〃	〃	〃	2682	112		3.85						
〃	〃	〃	〃	113		1.93						
〃	〃	〃	2683	112		16.78						
〃	〃	〃	〃	113		8.39						
〃	〃	〃	2684	112		.48						
〃	〃	〃	〃	113		.24						
〃	〃	〃	2688	112		34.16						
〃	〃	〃	〃	113		17.08						
〃	〃	〃	〃	115		1.39						
〃	〃	〃	2689	112		4.89						
〃	〃	〃	〃	113		2.45						
〃	〃	〃	2690	112		6.00						
〃	〃	〃	〃	114		1.50						
〃	〃	〃	〃	115		1.75						
〃	〃	〃	2693	112		21.97						
〃	〃	〃	〃	113		10.99						
〃	〃	〃	〃	115		.68						
〃	〃	〃	2697	115		.10						
〃	〃	〃	2700	112		.75						
〃	〃	〃	〃	113		.38						
〃	〃	〃	2702	112		29.05						
〃	〃	〃	〃	113		12.03						
〃	〃	〃	〃	114		1.25						
〃	〃	〃	〃	115		.05						
〃	〃	〃	2706	112		11.54						
〃	〃	〃	〃	113		5.77						
〃	〃	〃	2707	112		7.15						
〃	〃	〃	〃	113		3.58						
〃	〃	〃	2709	112		1.50						
〃	〃	〃	〃	114		.38						
〃	〃	〃	2710	112		4.57						
〃	〃	〃	〃	113		2.29						
〃	〃	〃		115		9.60						
〃	〃	〃		87	(59560.73)	6.37						
Nov	30	〃	〃	122		.65						
〃	〃	〃	2657	117		1.35						
〃	〃	〃	〃	118		.68						
						59569.78						59560.73

Sheet No. 16

Name Edison Storage Battery Co
Address

1911			Voucher	Folio		Amount	1911			Inv.		Amount
		forwarded				59569.78			forwarded			59560.73
Nov	30	To Voucher	#2688	117		52.64	Nov	30	By E.S.B.Co Inv	5068		174.93
〃	〃	〃	〃	118		26.32	〃	〃	〃	5070	(59751.45)	15.79
〃	〃	〃	〃	119		13.44	Dec	30	〃	5215		102.40
〃	〃	〃	2706	117		2.36	〃	〃	〃	5217		54.60
〃	〃	〃	〃	118		1.18					59908.45	
〃	〃	〃	〃	119		.76						
〃	〃	〃	2709	117		2.25						
〃	〃	〃	〃	118		9.50						
〃	〃	〃	〃	120		.56						
〃	〃	〃	2710	117		21.43						
〃	〃	〃	〃	118		10.72						
〃	〃	〃	〃	119		1.10						
〃	〃	〃	2722	117		.75						
〃	〃	〃	〃	119		2.25						
〃	〃	〃	〃	120		.19						
〃	〃	〃	2727	117		1.99						
〃	〃	〃	〃	118		1.00						
〃	〃	〃	2730	117		3.63						
〃	〃	〃	〃	118		1.82						
〃	〃	〃	2770	117		4.13						
〃	〃	〃	〃	118		2.07						
〃	〃	〃	〃	119		.32						
〃	〃	〃	2771	117		3.34						
〃	〃	〃	〃	118		1.67						
〃	〃	〃	〃	119		.05						
〃	〃	〃	2773	119		.60						
〃	〃	〃	2774	117		4.55						
〃	〃	〃	〃	118		2.28						
〃	〃	〃		119	(59751.45)	8.77						
Dec	30	〃	〃	85		50.00						
〃	〃	〃	〃	122		4.60						
〃	〃	〃	2648	122		9.17						
〃	〃	〃	2683	122		2.80						
〃	〃	〃	2684	122		5.05						
〃	〃	〃	2689	122		1.46						
〃	〃	〃	2706	122		8.63						
〃	〃	〃	2770	122		11.48						
〃	〃	〃	2773	122		2.42						
〃	〃	〃	2774	122		1.05						
〃	〃	〃	2777	122		2.57						
〃	〃	〃	2778	122		2.43						
〃	〃	〃	2783	122		7.93						
〃	〃	〃	2787	122		39.05						
〃	〃	〃	2795	122		6.37						
〃	〃	〃	2799	122	(59908.45)	1.99						
1912 Jan	31	〃	2783	10		1.05						
〃	〃	〃	〃	11		2.00						
〃	〃	〃		137		.98						
〃	〃	〃		138		33.08						
〃	〃	〃	2648	138		4.73						
〃	〃	〃	2787	138		7.13						
〃	〃	〃	2789	138		21.99						
〃	〃	〃	2819	138		35.76						
〃	〃	〃	2820	138	(60043.01)	27.84						
												59908.45

Sheet No. 16

Name / Address: Edison storage Battery Co Lam

1912								1912						
		Forward				600 4301				Forward				59 9085 45
Jan 31	30	Vouch	2844	138		2448	Jan	31	Bal. L.M. Inv		5364			1558 5
"	"	"	2831	138		723	"	"	"	"	5366		6	3456
"	"	"	2832	138		188	Feb	29	"	"	5493			2986 40
"	"	"	2833	138		138	"	"	"	"	5496		6	3867 79
"	"	"	2846	138		587	Mar	30	"	"	5627			2726 3
"	"	"	2849	138		306	"	"	"	"	5629		6	1741
"	"	"	2856	138		6 099 56							6	6705 59
Feb	29	"	2856	102		114								
"	"	"	2846	144		2146								
"	"	"	2856	144		614								
"	"	"	2857	144		263								
"	"	"	2867	144		37 96								
"	"	"	2869	144		49 06								
"	"	"	2870	144		670								
"	"	"	2872	144		53 72								
"	"	"	2873	144		550								
"	"	"	2874	144		850								
"	"	"	2879	144		512								
"	"	"	2880	144		375								
"	"	"	2882	144		29 19								
"	"	"	2883	144		451								
"	"	"	2890	144		22 20								
"	"	"	2891	144		29 01								
"	"	"	2893	144		90								
"	"	"	2895	144		270								
"	"	"	2898	144		620								
"	"	"		144		79								
Mar	30	"		127		6 039 65								
"	"	"	2858	127		1 41								
"	"	"	2867	127		11 46								
"	"	"	2882	127		24 54								
"	"	"	2886	127		88 11								
"	"	"	2893	127		27 38								
"	"	"	2898	127		24 38								
"	"	"	2915	127		6 64								
"	"	"	2917	127		1 77								
"	"	"	2918	127		1 55								
"	"	"	2926	127		127								
"	"	"	2930	127		21 42								
"	"	"	2931	127		62 21								
"	"	"	2947	127		3 60								
						6 079 55								
apl	30	"	2927	39		0 00								
"	"	"		142		17 48								
"	"	"	2858	142		8 55								
"	"	"	2926	142		1 35								
"	"	"	2930	142		348 34								
"	"	"	2937	142		21 40								
"	"	"	2938	142		1 37								
"	"	"	2940	142		20 06								
"	"	"	2941	142		2 59								
"	"	"	2942	142		31 91								
"	"	"	2943	142		40 71								
"	"	"	2946	142		1 18								
"	"	"	2947	142		8 85								
					61	236 04								
													7 66 705 59	

Sheet No. 16

Name / Address: Edison storage Battery Co Lam

1912								1912						
		Forward				61 236 04				Forward				66 705 59
apl	30	Vouch	2948	142		34 17		apl	30	Expense Inv	5785			987 84
"	"	"	2949	142		2 51		"	"	"	5788			67 48
"	"	"	2950	142		7 91		May	31	"	5885		6	1 41
"	"	"	2951	142		19 21		"	"	"	5889			96 80
"	"	"	2957	142		11 06							6	023 15
"	"	"	2958	142		43 86							6	743 86
"	"	"	2966	142		5 97								
"	"	"	2966	142		2 63								
"	"	"	2967	142		5 55								
"	"	"	2968	142		2 90								
"	"	"	2969	142		2 53								
"	"	"	2970	142		5 45								
"	"	"	2974	142		27 51								
"	"	"	2976	142		1 65								
"	"	"	2977	142		63 51								
"	"	"	2979	142		2 10								
"	"	"	2981	142		1 05								
May	31	"		41		6 142 91								
"	"	"		45		500 00								
"	"	"		77		20 24								
"	"	"		136		1 00 00								
"	"	"		140		1 29								
"	"	"	2856	140 ✓		1 62								
"	"	"	2930	140 ✓		1 58								
"	"	"	2941	140 ✓		19 35								
"	"	"	2942	140 ✓		1 88								
"	"	"	2943	140 ✓		107 92								
"	"	"	2947	140 ✓		4 48								
"	"	"	2950	140 ✓		27 00								
"	"	"	2959	140 ✓		6 39								
"	"	"	2960	140 ✓		59 54								
"	"	"	2968	140 ✓		14 60								
"	"	"	2970	140 ✓		139 90								
"	"	"	2974	140 ✓		45 35								
"	"	"	2976	140 ✓		317 78								
"	"	"	2977	140 ✓		14 43								
"	"	"	2978	140 ✓		65 43								
"	"	"	2986	140 ✓		10 45								
"	"	"	2987	140 ✓		3 20								
"	"	"	2988	140 ✓		20 60								
"	"	"	2989	140 ✓		1 34								
"	"	"	2992	140 ✓		4 54								
"	"	"	2994	140 ✓		14 44								
"	"	"	2995	140 ✓		1 50								
"	"	"	3002	140 ✓		5 45								
"	"	"	3003	140 ✓		10 51								
"	"	"	3006	140 ✓		3 52								
"	"	"	3014	140 ✓		7 20								
"	"	"	2973	140		2 12								
"	"	"	3005	140		1 45								
						16								
June	29	"	2941	140	68	2 38								
"	"	"	2942	140		14 03								
"	"	"	2943	140		0 60								
						687 7207							68 445 86	

Sheet No. 16

Name / Address: Edison Storage Battery Co Lom

1915					68,979.67	1912						68,979.67	
					68,979.67							68,979.67	
						1908							
			Forward						Forward				
June 29	To Voucher		145	42		June 29	To Cotter, Inv			6028		61.28	
" "	" "		2970	145	5.44	" "	" "	"		6030		30	
" "	" "		2974	145	161.84	July 31	" "	"		6181		2,794.45	
" "	" "		3008	145	130.09	" "	" "	"		6183		5.94	
" "	" "		3015	145	97.56							69,979.67	
" "	" "		3028	145	66.35								
" "	" "		3029	145	4.02								
" "	" "		3033	145	.60								
" "	" "		3034	145	73.65								
" "	" "		3035	145	25.05								
" "	" "		3036	145	13.65								
" "	" "		3039	145	1.27								
" "	" "		3044	145	1.13								
" "	" "			145	.30								
					69,979.67								
July 31	" "			140	25								
" "	" "		2968	142	98								
" "	" "		2970	142	5.42								
" "	" "		2974	142	15.23								
" "	" "		3008	142	39.15								
" "	" "		3015	142	76.21								
" "	" "		3034	142	20.40								
" "	" "		3035	142	5.88								
" "	" "		3036	142	7.35								
" "	" "		3039	142	6.09								
" "	" "		–	142	4.80								
" "	" "		3042	142	7.31								
" "	" "		3046	142	14.48								
" "	" "		3047	142	29.21								
" "	" "		3048	142	4.73								
" "	" "		3049	142	11.01								
" "	" "		3052	142	3.66								
" "	" "		3054	142	4.88								
" "	" "		3058	142	12.21								
" "	" "		3059	142	13.57								
" "	" "		3064	142	1.18								
					69,979.67								
aug 31	" "		2656	11	00								
" "	" "		2939	67	00								
" "	" "			90	10.71								
" "	" "			121	40								
" "	" "		3015	129	28.99								
" "	" "		3039	129	33.85								
" "	" "		3046	129	42.29								
" "	" "		3049	129	5.49								
" "	" "		3066	129	10.76								
" "	" "		3070	129	2.06								
" "	" "		3074	129	35.02								
" "	" "		3075	129	11.92								
" "	" "		3076	129	14.16								
" "	" "		3079	129	6.41								
" "	" "		3081	129	12.24								
" "	" "		3083	129	29.28								
" "	" "		3084	129	11.49								
" "	" "		3088	129	12.80								
" "	" "		3087	129	1.95								
					69,979.67								

Sheet No. 17

Name / Address: Edison Chemical Works Labor & Material for

1908						1908			
Mar 31	To Voucher		69	13.93		Mar 31	By L&M. Invoice	31	22.10
"	" "	"	70	6.97		apl 30	" " "	106	53.33
"	" "	"	71	2.20		May 31	" " "	166	7.45
apl 30	" "	"	55	6.32		June 30	" " "	226	53.45
"	" "	"	84	28.60		July 31	" " "	314	17.83
"	" "	"	85	1.40		Aug 31	" " "	364	1.27
"	" "	"	86	4.45		Sept 30	" " "	434	65.26
May 31	" "	"	80	7.54		Oct 31	" " "	521	25.09
"	" "	"	81	1.21		Nov 30	" " "	601	2.25
"	" "	"	82	5.29		Dec 31	" " "	695	3.73
June 30	" "	"	38	2.65		Jan 30	" " "	764	5.02
"	" "	"	77	8.58		Feb 27	" " "	829	1.45
"	" "	"	78	1.991		Mar 31	" " "	895	6.25
"	" "	"	79	9.96		apl 30	" " "	963	1.57
"	" "	"	—	3.46		May 31	" Sundries	65	1.28
July 31	" "	"	78	11.23		"	" " L&M. Invs	1046	4.05
"	" "	"	79	7.70		June 30	" " "	1126	1.25
"	" "	"	80	3.85		July 31	" " "	1216	3.20
Aug 31	" "	"	54	.16					1.13
"	" "	"	55	1.23.79					1.27
"	" "	"	56	26.10					
Sept 30	" "	"	95	40.20					
"	" "	"	96	4.96					
"	" "	"	97	198.00					
Oct 31	" "	"	10	36.52					
"	" "	"	103	.78					
"	" "	"	105	18.26					
Nov 30	" "	"	88	225.53					
"	" "	"	89	264.60					
"	" "	"	90	7.75					
Dec 31	" "	"	99	3.88					
"	" "	"	100	52.77					
"	" "	"	105	21.79					
Jan 30	" "	"	107	10.98					
"	" "	"	110	5.28					
"	" "	"	111	51.28					
Feb 27	" "	"	98	35.64					
"	" "	"	99	.03					
"	" "	"	100	.28					
Mar 31	" "	"	47	60.14					
"	" "	"	89	3.75					
"	" "	"	90	.59					
"	" "	"	91	15.89					
apl 30	" "	"	103	75.57					
"	" "	"	104	.06					
"	" "	"	105	6.36					
May 31	" Invoice		1020	3.81					
"	" Voucher		110	32.16					
"	" "	"	111	83.55					
"	" "	"	112	8.46					
June 30	" "	"	83	.16					
"	" "	"	84	4.23					
"	" "	"	85	84.00					
July 31	" "	"	107	19.80					
"	" "	"	108	20.97					
				62					
				5.49					
				17.08					
				20					
				9.5941					

Sheet No. 17

Name Edison Chemical Works Labor & Matl for

Address

1909			
	Brought forward		9.5541
July 31	To Voucher	109	.854
aug 31	" " " "	107	1.986
"	" " " "	108	7.16
"	" " " "	109	7.993
Sept 30	" " "	111	5326
"	" " " "	112	2.668
"	" " " "	113	3.649
Oct 30	" " "	102	1.8457
"	" " " "	103	1.829
"	" " " "	104	66.47
Nov 30	" " "	60	2.9447
"	" " " "	70	38
"	" " " "	101	273
"	" " " "	102	234.35
"	" " " "	103	16.80
Dec 31	" " "	131	1.17467
"	" " " "	132	1.4673
"	" " " "	133	199.65
1910			9.984
Jan 31	" " "	115	.844
"	" " " "	116	1.781
"	" " " "	117	114.79
Feb 28	" " "	67	52.40
"	" " " "	89	1.653
"	" " " "	90	70.25
"	" " " "	91	16.58
Mar 31	" " "	102	35.13
"	" " " "	103	1.641
"	" " " "	104	77.61
Apl 30	" " "	116	3.37
"	" " " "	117	3.551
"	" " " "	118	99.59
May 31	" " "	65	49.65
"	" " " "	117	1.637
"	" " " "	118	70
"	" " " "	119	107.33
June 30	" " "	91	210.66
"	" " " "	92	3.54
July 31	" " "	88	20.45
"	" " " "	89	1.023
"	" " " "	90	77
aug 31	" " "	97	6.10
"	" " " "	98	20.5
"	" " " "	99	18.21
"	" " " "	100	9.11
Sept 30	" " "	96	2.00.72
"	" " " "	97	1.93
"	" " " "	98	38.40
Oct 31	" " "	93	1.920
"	" " " "	94	109.47
"	" " " "	96	54.75
Nov 30	" " "	85	1.90
"	" " " "	126	.10
"	" " " "	128	47.10
"	" " " "	129	94.19
			1.39
	Forwarded		3328.50

1909			
aug 31	By L. & M. Invs	130	963.95
Sept 30	" " "	1334	1.695
Oct 30	" " "	1463	1.358
Nov 30	" " "	1551	2.085
Dec 31	" " "	1644	1.714
1910			1.795
Jan 31	" " "	1731	1.7055
Feb 28	" " "	1868	1.357
Mar 31	" " "	1897	3.6149
Apl 30	" " "	1998	1.6.858
May 31	" " "	2098	3.6.75
June 30	" " "	2234	3.327.73
July 31	" " "	2460	1.1.3.68
aug 31	" " "	2620	3.06
Sept 30	" " "	2769	1.3.9.92
Oct 31	" " "	2842	1.3.5.7
Nov 30	" " "	3092	1.6.64
			1.4.7.5
			1.2.7.8
	Forwarded		3328.50

Sheet No. 19

Name

Address Experiments on Kinetoscope Films #1988

1908			
apl 30	To Voucher	26	.11
"	" " "	28	6.80
"	" " "	79	.40
"	" " "	84	6.66
"	" " "	85	3.33
May 31	" " "	24	17.30
June 30	" " "	5	1.950
"	" " "	13	2.40
"	" " "	73	3.35
"	" " "	76	.140
"	" " "	77	20
"	" " "	78	4.000
July 31	" " "	78	8.19
"	" " "	79	6.67
1909			3.40
Jan 30	" " "	110	8.15
"	" " "	111	8.00
June 30	" " "	83	1.800
"	" " "	85	3.000
July 31	" " "	15	1.550
"	" " "	29	2.250
"	" " "	30	.30
"	" " "	70	.10
"	" " "	76	1.050
"	" " "	83	.70
"	" " "	101	.70
"	" " "	107	26.054
"	" " "	108	.139
"	" " "	109	13.027
"	" " "	30	1.445
aug	" " "	17	6.774
"	" " "	27	1.126
"	" " "	62	.715
"	" " "	80	.11
"	" " "	103	.76
"	" " "	107	.55
"	" " "	108	4.036
"	" " "	109	.559
Sept 30	" " "	23	2.01.55
"	" " "	35	3.37.5
"	" " "	44	.345
"	" " "	79	37.00
"	" " "	89	.35
"	" " "	111	.45
"	" " "	112	24.037
"	" " "	113	120.17
Oct 30	" " "	39	.56
"	" " "	102	17.1.5
"	" " "	103	18.531
"	" " "	104	9.266
Nov 30	" " "	85	.51
"	" " "	101	1.1.7.4.5
"	" " "	102	1.38
"	" " "	103	24.421
Dec 31	" " "	22	2.42
"	" " "	38	1.2.3.61
"	" " "	54	1.3.4.5
			.15
	Forwarded		2.3.9.90
			3.7.0.92

1908			
apl 30	By E. Mfg Co Invs	132	17.30
May 31	" " " "	137	2.20
June 30	" " " "	245	9.28
July 31	" " " "	310	67.38
1909			1.64
June 30	" " " "	768	10.01
June 30	" " " "	1141	1.6.15
July 31	" " " "	1225	9.000
aug 31	" Voucher	14	1.1.2.5
"	" " "	81	4.500
"	" " E. Mfg Co Invs	1315	44.17.7
Sept 30	" " "	1357	6.7.6
Oct 30	" " "	1472	2.7.85
Nov 30	" " "	1551	6.16.6
			1.3.6.5
			1.4.7.5
			4.9.7.5
			2.8.5.3
			1.7.0.0
			3.7.6.12
			3.7.6.55
	Forwarded		2.3.6.4.55

Sheet No. [illegible]

Name Experiments on Kinetoscope Films
Address #1988

1909				1909			
	Brot forward		2390.90		Brot forward		2364.55
Dec 31	To Voucher	69	.17	Dec 31	By E.Mfg Co Inv	1658	433.97
〃	〃	89	1.50	1910 Jan 31	〃	1733	247.28
〃	〃	106	23.00	Feb 28	〃	1826	272.51
〃	〃	120	13.50	Mar 31	〃	1918	303.00
〃	〃	127	.70	Apl 30	〃	2035	208.92
〃	〃	131	243.91	May 31	〃	2127	175.12
〃	〃	132	121.96	June 30	〃	2280	373.79
〃	〃	133	2.88	July 31	〃	2428	303.08
1910 Jan 31	〃	81	.35	Aug 31	〃	2582	258.10
〃	〃	115	7.89				
〃	〃	116	159.36				
〃	〃	117	79.68				
Feb 28	〃	19	.12				
〃	〃	30	28.85				
〃	〃	75	9.38				
〃	〃	89	151.78				
〃	〃	90	6.49				
〃	〃	91	75.89				
Mar 31	〃	15	1.50				
〃	〃	55	1.32				
〃	〃	83	1.75				
〃	〃	84	.40				
〃	〃	102	196.23				
〃	〃	103	3.68				
〃	〃	104	98.12				
Apl 30	〃	23	4.61				
〃	〃	24	1.37				
〃	〃	116	134.07				
〃	〃	117	67.04				
〃	〃	118	1.83				
May 31	〃	11	3.00				
〃	〃	20	1.50				
〃	〃	117	56.73				
〃	〃	118	113.46				
〃	〃	119	.43				
June 30	〃	2	.32				
〃	〃	49	.23				
〃	〃	50	4.88				
〃	〃	62	.35				
〃	〃	90	4.02				
〃	〃	91	247.99				
〃	〃	92	108.00				
〃	〃	93	8.00				
July 31	〃	3	1.80				
〃	〃	69	3.00				
〃	〃	71	2.00				
〃	〃	88	10.50				
〃	〃	89	190.52				
〃	〃	90	95.26				
Aug 31	〃	97	170.86				
〃	〃	98	85.43				
〃	〃	100	1.81				
Sept 30	〃	96	2.90				
〃	〃	97	151.78				
			5095.00				

Sheet No. 19

Name Experiments on Kinetoscope Films
Address #1988

1910				1910			
Sept 30	Brot forward		5095.00		Brot forward		4940.32
〃	To Voucher	98	75.89	Sept 30	By E.Mfg Co Inv	2710	230.57
Oct 31	〃	22	1.50	Oct 31	〃	2851	184.36
〃	〃	93	121.02	Nov 30	〃	3027	201.08
〃	〃	94	60.51	Dec 31	〃	3230	137.63
〃	〃	96	1.33				
Nov 30	〃	13	7.52				
〃	〃	39	.32				
〃	〃	68	.05				
〃	〃	85	.55				
〃	〃	126	63.49				
〃	〃	128	126.98				
〃	〃	129	1.87				
Dec 31	〃	116	.60				
〃	〃	117	45.68				
〃	〃	119	91.35				
			5693.96				5693.96

Sheet No.

Name

Address

Sheet No. 20

Name Experiments on Cements for Conveyor Belts #2010

Address

THE ESSEX PRESS, 819 MARKET ST., NEWARK, N. J.

1908				
May 31	To Voucher	80		2.08
" "	" "	81		13.34
" "	" "	82		6.67
				22.09
June 30	" "	77		189.04
" "	" "	78		94.52
" "	" "	79		8.30
				313.95
Dec 31	" "	99		2.73
" "	" "	100		126.65
" "	" "	105		63.33
1909				506.66
Jan 30	" "	109		9.31
" "	" "	110		122.26
" "	" "	111		61.13
				699.36
Feb 27	" "	98		61.09
" "	" "	99		.70
" "	" "	100		30.55
				791.70
Mar 31	" "	89		97.50
" "	" "	90		48.75
" "	" "	91		1.16
				939.11
apl 30	" "	103		65.00
" "	" "	105		32.50
				1036.61

1908				
May 31	By E.P.C.Co Invoice	169		22.09
June 30	" " "	228		291.86
				313.95
Dec 31	" " "	698		192.71
1909				506.66
Jan 30	" " "	767		192.70
				699.36
Feb 27	" " "	832		92.34
				791.70
Mar 31	" " "	898		147.41
				939.11
apl 30	" " "	987		97.50
				1036.61

Sheet No.

Name

Address

Sheet No. 22

Name

Address Experiment on Viscose # 2023

P. 1.

1908							1908				
July	31.	To Voucher		10	.728		July	31.	By N. Phone Invoice	304	4.70.65
"	"	"	"	17	.50		Aug.	31	" " "	373	9.1.14
"	"	"	"	19	1.250		Sept.	30	" " "	447	5.1.79
"	"	"	"	20	.63		Oct.	31	" " "	527	.70.001
"	"	"	"	22	.521						60.680
"	"	"	"	52	.40						61.11
"	"	"	"	57	.60						60.791
"	"	"	"	77	.90						
"	"	"	"	78	2.91.78						
"	"	"	"	79	1.45.89						
"	"	"	"	80	.496						
Aug	"	"	"	12	47.65						
"	"	"	"	26	.65						
"	"	"	"	54	2.23						
"	"	"	"	55	29.37						
"	"	"	"	56	58.74						
"	"	"	"	58	.05						
Sept.	30.	"	"	95	.10						
"	"	"	"	97	56.629						
Oct.	31.	"	"	103	26.67						
"	"	"	"	105	1.336						
					60.780						
					.407						
					2.04						
					60.791						

Sheet No.

Name

Address

Sheet No. 23

Name

Address Extracting Records by Vacuum Process # 2056

1909							1909		
Feb. 27	To Voucher		14		757		Feb. 27	By Bro. N. Phoenby	841	18.407
"	"	"	54		1294		Mar. 31	" " "	907	4267
"	"	"	57		25		apl. 30	" " "	971	2287
"	"	"	95		30		May 31	" " "	1051	5225
"	"	"	98		10175					2385
"	"	"	99		1038					2355
"	"	"	100		5088					
Mar. 31	"	"	47		1947					
"	"	"	75		908					
"	"	"	89		2099					
"	"	"	90		1050					
"	"	"	91		2696					
apl. 30	"	"	103		3750					
"	"	"	105		3275					
May 31	"	"	110		233					
"	"	"	112		3551					

Sheet No.

Name

Address

Sheet No. 24

Name

Address Experiment on Synchronizing Arrangement #2066

1909					1909		
May 31	To Voucher	110	.88		May 31	By E. Mfg Co. Inv	1.069	1.47
" "	" "	111	.15		June 30	" " "	.1145	.05
" "	" "	112	.44					.15
June 30	" "	84	.47					
			.05					
			.15					

Sheet No.

Name

Address

THE EDDY PRESS, 115 NASSAU ST., BROOKLYN, N. Y.

Name

Address

Experimental Graphiting Machine

Sheet No. 25

2123

Date														
1909									1909					
Dec 31	To Vouchers			77		24			Dec 31	By N.P. by Jour		1654		2825
1910									1910					
"	"	"	"	89		10			Jan 31	"	"	"	1746	2525 55
"	"	"	"	131	1650									2805 80
"	"	"	"	132	840				Feb 28	"	"	"	1816	2815 53
"	"	"	"	133	2775									4852 33
1910					5565				Mar 31	"	"	"	1907	1295
Jan 31	"	"		10	893									4952 51
"	"	"	"	24	1800									
"	"	"	"	44	1600									
"	"	"	"	66	04									
"	"	"	"	71	144									
"	"	"	"	81	60									
"	"	"	"	113	65									
"	"	"	"	115	577									
"	"	"	"	116	13408									
"	"	"	"	117	6704									
					26815									
Feb 28	"	"	"	22	25									
"	"	"	"	27	249									
"	"	"	"	40	70									
"	"	"	"	51	40									
"	"	"	"	55	40									
"	"	"	"	74	1300									
"	"	"	"	81	25									
"	"	"	"	89	11490									
"	"	"	"	90	1169									
"	"	"	"	91	5745									
					51623									
Mar 31	"	"	"	102	865									
"	"	"	"	104	433									
					49531									

Sheet No. _____

Name
Address

Date													

Sheet No. 26

Name Electric Motor for Business Phonograph (Bliss)
Address #2145

Date							Date						
1910							1910						
Feb 28	To	Vouchers		89	14.00		Feb 28	By G. F. Wilcox Dmy			1845	21.00	
"	"	"	"	91	7.00		Mar 31	"	"	"	2099	112.91	
Mar 31	"	"	"	55	.88		apl 30	" Business P.G. Dmy			2055	5.48	
"	"	"	"	102	74.60		May 31	"	"	"	2147	62.08	
"	"	"	"	103	.13		June 30	"	"	"	2316	81.89	
"	"	"	"	104	37.30		July 31	"	"	"	2453	164.46	
apl 30	"	"	"	36	1.30		aug 31	"	"	"	2612	117.33	
"	"	"	"	40	9.00		sept 30	"	"	"	2765	350.76	
"	"	"	"	58	34.50								
"	"	"	"	59	2.59								
"	"	"	"	62	14.85								
"	"	"	"	76	1.56								
"	"	"	"	99	8.08								
"	"	"	"	108	6.50								
"	"	"	"	110	.86								
"	"	"	"	111	.35								
"	"	"	"	116	.25								
"	"	"	"	117	284.97								
"	"	"	"	118	142.49								
May 31	"	"	"	25	.87								
"	"	"	"	63	64.81								
"	"	"	"	72	1.23								
"	"	"	"	114	6.15								
"	"	"	"	116	2.58								
"	"	"	"	117	1.15								
"	"	"	"	118	92.17								
"	"	"	"	119	46.07								
June 30	"	"	"	25	460.80								
"	"	"	"	47	3.15								
"	"	"	"	50	1.73								
"	"	"	"	62	.88								
"	"	"	"	78	2.22								
"	"	"	"	90	2.48								
"	"	"	"	91	2.64								
"	"	"	"	92	1.85								
"	"	"	"	93	50.03								
July 31	"	"	"	23	22.10								
"	"	"	"	82	1.25								
"	"	"	"	88	26.88								
"	"	"	"	89	.25								
"	"	"	"	90	2.23								
"	"	"	"	91	89.40								
aug 31	"	"	"	21	44.70								
"	"	"	"	25	1.25								
"	"	"	"	97	18.21								
"	"	"	"	98	7.20								
"	"	"	"	99	86.07								
"	"	"	"	100	33.04								
sept 30	"	"	"	8	5.00								
"	"	"	"	27	1.66								
"	"	"	"	96	.78								
"	"	"	"	97	317.58								
"	"	"	"	98	.34								
"	"	"	"	99	23.21								
Oct 31	"	"	"	19	3.00								
"	"	"	"	22	4.30								
					20.53.32								
					15.00								
					18.81								
					2054.04								

Sheet No. 26

Name
Address

Electric Motor for Business Phonograph "Bliss" #2145

1910				1910		
	Bch forward		2054.04		Bch forward	2020.23
Oct 31	20 Vouchers	80	30	Oct 31	Ag E.B.B. Co Inv 2886	88.83
" " " "		93	41.93			2109.06
" " " "		94	3.75			
" " " "		95	8.61			
" " " "		96	.43			
			2109.06			

Sheet No. 27

Name
Address

Experimental Work on Phonography #2174

1910				1910			
May 31	20 Vouchers	33	61	May 31	Ag N.B.Co Inv	2122	23.82
" " " "		116	104	June 30	" " "	2256	22.95
" " " "		117	6.00	July 31	" " "	2421	6.00
" " " "		118	16.17	Aug 31	" " "	2573	107.81
June 30	" "	59	5.50	Sept 30	" " "	2744	18.50
" " " "		91	14.00	Oct 31	" " "	2900	5.45
" " " "		93	3.50	Nov 30	" " "	3065	56.25
July 31	" " "	89	86.25	Dec 31	" " "	3203	26.37
" " " "		91	2.56	1911			76.18
Aug 31	" " "	21	15.95	June 31	" " "	3303	17.50
" " " "		97	121.00	Feb 28	" " "	3515	34.65
" " " "		98	7.50				1.99
" " " "		99	26.50				1.99
Sept 30	" "	97	45.00				
" " " "		99	11.25				
Oct 31	" "	22	19.26				
" " " "		93	13.06				
" " " "		94	15.61				
" " " "		95	20.46				
" " " "		96	.71				
Nov 30	" "	39	5.50				
" " " "		79	29.79				
" " " "		126	5.59				
" " " "		127	29.79				
" " " "		128	17.33				
Dec 31	" "	33	2.59				
" " " "		98	1.75				
" " " "		116	.88				
" " " "		118	26.37				
1911 "	" "	119	105.45				
June 31	" "	17	4.25				
" " " "		62	.43				
" " " "		63	10.05				
" " " "		82	.29				
" " " "		91	250.78				
" " " "		92	33.69				
" " " "		93	45.85				
" " " "		94	1.65				
Feb 28	" " "	11	7.31				
" " " "		16	.51				
" " " "		26	.42				
" " " "		95	.30				
" " " "		96	.85				
" " " "		101	22.32				
" " " "		102	4.69				
" " " "		103	98.67				
" " " "		104	1.99				

Sheet No.

Name
Address

Name Electro Plating Copper
Address #2156

Sheet No. 28

Date											
1910							1910				
May	31	To Voucher		117	361		May	31	By Gen Ledger	2087	1129
"	"	"	"	118	722						
"	"	"	"	119	46						
					1129						

Sheet No. _____

Name
Address

Sheet No. 2-9

Name
Address

Experimental Work on Kinetoscopes #2161

1910								1910					
May 31	To Vouchers			116	26	04		May 31	By Empty Bo	Inv	2140	180	78
"	"	"	"	117	16	85		July 30	"	"	2298	322	65
"	"	"	"	118	137	87		July 31	"	"	2440	50	93
"	"	"	"	119	180	02		Aug 31	"	"	2590	29	58
June 30	"	"	"	2		06		Sept 30	"	"	2715	57	01
"	"	"	"	28		54		Oct 31	"	"	2890	62	51
"	"	"	"	49		08		Nov 30	"	"	3035	69	15
"	"	"	"	62		35		Dec 31	"	"	3215	72	85
"	"	"	"	79	127	87		1911				87	43
"	"	"	"	82		20		Jan 31	"	"	3346	87	14
"	"	"	"	90		55		Feb 28	"	"	3495	92	85
"	"	"	"	91	224	70						125	79
"	"	"	"	92	67	35						25	99
"	"	"	"	93	22	50							
July 31	"	"		88		08							
"	"	"	"	89	58	41							
"	"	"	"	91	13	13							
"	"	"	"	90		96							
Aug 31	"	"		21		50							
"	"	"	"	97	59	69							
"	"	"	"	98	26	10							
"	"	"	"	99		38							
"	"	"	"	100		58							
Sept 30	"	"		66		35							
"	"	"	"	97	30	00							
"	"	"	"	99		53							
Oct 31	"	"		22		04							
"	"	"	"	46	71	69							
"	"	"	"	93	14	60							
"	"	"	"	94	10	62							
"	"	"	"	95		95							
"	"	"	"	96		50							
Nov 30	"	"		126	16	67							
"	"	"	"	127	36	85							
"	"	"	"	128		71							
Dec 31	"	"		51	18	13							
"	"	"	"	115		25							
"	"	"	"	117		60							
1911													
Jan 31	"	"		62	75	41							
"	"	"	"	91	2	13							
"	"	"	"	92		29							
"	"	"	"	93		54							
Feb 28	"	"		101	53	88							
"	"	"	"	102	141	93							
"	"	"	"	103		65							
"	"	"	"	104		29							

Sheet No. _____

Name
Address

Date													
1910													

Name
Address

Experimental Work on Primary Batteries #2162

Sheet No. 30

Date													
1910								1910					
May 31	To	Voltmeter		116		667		May 31	By	Empty Cy	Jug	2141	3334
" "	"	"		118		2667		June 30	"	"	"	2300	1361
June 30	"	"		47		33		July 31	"	"	"	2441	1095
" "	"	"		52		91		Aug 31	"	"	"	2591	2495
" "	"	"		90		30		Sept 30	"	"	"	2719	2407
" "	"	"		91		12		Oct 31	"	"	"	2891	2519
" "	"	"		92		1039		Nov 30	"	"	"	3036	1652
" "	"	"		93		989		Dec 31	"	"	"	3219	2399
July 31	"	"		21		2104		1911					1697
" "	"	"		88		1321		Jan 31	"	"	"	3347	2237
" "	"	"		89		2310		Feb 28	"	"	"	3496	1539
" "	"	"		91		23							1717
" "	"	"		90		1693							
Aug 31	"	"		66		3679							
" "	"	"		86		1108							
" "	"	"		97		4117							
" "	"	"		98		30							
" "	"	"		99		68							
" "	"	"		100		2723							
Sept 30	"	"		27		4078							
" "	"	"		66		4771							
" "	"	"		96		3164							
" "	"	"		97		7845							
" "	"	"		98		1178							
" "	"	"		99		20							
Oct 31	"	"		20		819							
" "	"	"		22		4537							
" "	"	"		93		1483							
" "	"	"		94		3927							
" "	"	"		95		1432							
" "	"	"		96		8209							
Nov 30	"	"		40		877							
" "	"	"		126		1626							
" "	"	"		127		1673							
" "	"	"		128		3130							
" "	"	"		129		7506							
Dec 31	"	"		33		2955							
" "	"	"		57		2683							
" "	"	"		116		3130							
" "	"	"		117		5502							
" "	"	"		118		06							
" "	"	"		119		17							
1911	"	"				2950							
Jan 31	"	"		91		3158							
" "	"	"		92		1853							
" "	"	"		93		1577							
" "	"	"		94		2907							
Feb 28	"	"		101		2441							
" "	"	"		102		1749							
" "	"	"		103		1220							
" "	"	"		104		2293							
						9480							
						3490							
						3715							

Sheet No. ________

Name

Address

Sheet No. 31

Name
Address

Experiments on Flake

#2184

Date	Particulars	Folio	Amount	Date	Particulars	Folio	Amount
1910				1910			
May 31	To Vouchers	119	28	May 31	By Elbley Inv	2092	28
June 30	" "	90	13	June 30	" " "	2276	198 (226)
" "	" "	91	123	July 31	" " "	2394	1922 (2148)
" "	" "	92	62 (226)	Aug 31	" " "	2552	429 (2577)
July 31	" "	88	20	Sept 30	" " "	2706	98 (2675)
" "	" "	89	1268				
" "	" "	90	634 (2148)				
Aug 31	" "	97	286				
" "	" "	98	143 (2577)				
Sept 30	" "	97	65				
" "	" "	98	33 (2675)				

Sheet No. _____

Name
Address

Sheet No. 32

Name
Experiments Charging Batteries
Address

#2192

Date						Date					
1910						1910					
June 30	To Voucher			62	1.12	June 30	By C&B Log Inv			2279	1.12
July 31	"	"		88	26.70	July 31	"	"	"	2399	10.107
"	"	"	"	89	6.560	Aug 31	"	"	"	2543	1.209
"	"	"	"	90	32.80	Sept 31	"	"	"	2906	1.393
Aug 31	"	"	"	97	1.333	Nov 30	"	"	"	3021	2.333
"	"	"	"	98	3.669						
"	"	"	"	100	2.02						
Sept 31	"	"		22	1.385						
"	"	"	"	93	4.00						
"	"	"	"	95	1.00						
"	"	"	"	96	23.305						
Nov 30	"	"		129	23.305						

Sheet No. _____

Name
Address

Date									
1910									

Sheet No. 33

Name
Address

Electric Motors 1/16-H.P.
#2172

Date									
1910					1910				
June 30	To Vouchers	91	1 17		June 30	By E.P. Wks Dep	2310	1 46	
" "	" "	93	28		July 31	" " "	2457	50 81	
July 31	" "	89	40 65		Aug 31	" " "	2848	52 26	
" "	" "	91	10 16					54 57	
Aug 31	" "	22	1 45						
			54 59						
			56 37						

Sheet No. _____

Name

Address

Name

Address

Edison Business Phonograph Co LSM

Sheet No. 34

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Sheet No. _____

Name
Address

Name
Address

Experiments on Electric Delivery Wagon #2205

Sheet No. 35

Date													
1910							1910						
aug 31	To Voucher			97	17 35		aug 31	By 6 d Bls	Aug	2545		26 63	
"	"	"	"	98	8 65		sept 30	"	"	"	2708	214 95	
"	"	"	"	100	60		oct 31	"	"	"	2910	383 43	
sept 30	"		"	23	21 62 3		nov 30	"	"	"	3022	6 25 03	
"	"	"	"	44	9 95 0		dec 31	"	"	"	3181	42 51 13	
"	"	"	"	96	5 32		1911					12 21 14	
"	"	"	"	97	6 74 2		Jan 31	"	"	"	3316	1 20 09	
"	"	"	"	98	3 37 1		feb 28	"	"	"	3431	1 20 63	
oct 31	"		"	46	24 1 3		mar 31	"	"	"	3596	46 69 72	
"	"	"	"	51	3 50		apl 30	"	"	"	3790	41 43 34	
"	"	"	"	93	247 64		may 31	"	"	"	3979	43 0 77	
"	"	"	"	94	12 38 2		June 30	"	"	"	4173	1 73 2 24	
"	"	"	"	96	6 83 1							6 08 47	
nov 30	"		"	79	62 51							3 96 17 9	
"	"	"	"	126	155 96							4 96 17 9	
"	"	"	"	128	31 19 2							1 29 85	
"	"	"	"	129	6 95							3 50 05	
dec 31	"		"	116	1100 14								
"	"	"	"	117	39 54								
1911	"	"	"	119	1 27 68								
Jan 31	"		"	62	162								
"	"	"	"	91	341 69								
"	"	"	"	92	65 88								
"	"	"	"	93	52 48								
"	"	"	"	94	5 23								
feb 28	"		"	44	1 61 13								
"	"	"	"	57	21								
"	"	"	"	101	29 26								
"	"	"	"	102	87 32								
"	"	"	"	103	29 16 6								
"	"	"	"	104	3 24								
mar 31	"		"	116	11 19								
"	"	"	"	117	304 70								
"	"	"	"	118	77 40								
"	"	"	"	119	37 48								
apl 30	"		"	70	2 56 64								
"	"	"	"	104	95 78								
"	"	"	"	112	37								
"	"	"	"	113	61 12								
"	"	"	"	114	66 34								
"	"	"	"	115	377 22								
may 31	"		"	14	3 147 63								
"	"	"	"	77	2 50								
"	"	"	"	114	4 63								
"	"	"	"	115	97 70								
"	"	"	"	116	693 45								
"	"	"	"	117	151 33								
June 30	"		"	14	4 14 58								
"	"	"	"	82	2 00 0								
"	"	"	"	102	25 00								
"	"	"	"	113	10 40								
"	"	"	"	117	35								
"	"	"	"	118	530 35								
"	"	"	"	119	26 27								
"	"	"	"	120	2 59 34								
					5 37 77								

Sheet No. 35

Name Address: Experiment on Electric Delivery Wagon #2205

Date		Particulars	Folio	Pencil	Amount	Note
1911		Brot forward			5365 05	
July	31	To Voucher	43		3 45	
"	"	" "	74		27	
"	"	" "	75		12 20	
"	"	" "	109		98 87	
"	"	" "	110		334 27	
"	"	" "	111		1064 00	
"	"	" "	112		25 74	
aug.	31	" "	83	6903 81	10 75	
"	"	" "	107		25	
"	"	" "	119		31 34	
"	"	" "	120		1173 25	
"	"	" "	121		273 65	
"	"	" "	122		156 49	
sept	30	" "	82	8549 51	6 73	
"	"	" "	108		942 30	
"	"	" "	109		273 64	
"	"	" "	110		18 30	
"	"	" "	111		98 76	
oct	31	" "	78		5 26	
"	"	" "	112		701 90	
"	"	" "	113		150 22	
"	"	" "	114		100 37	
"	"	" "	115		10 99	968.74
nov	30	" "	36	10658 05	31 75	
"	"	" "	88		1 90	
"	"	" "	117		955 55	
"	"	" "	118		273 56	
"	"	" "	119		33 74	
"	"	" "	120		102 11	2367.35
Dec	30	" Invoice	5124	12256 66	9889 31	
"	"	" Voucher	30		46	
"	"	" "	31		2643 34	
"	"	" "	38		3 37	
"	"	" "	40		5 20	
"	"	" "	57		1 50	
"	"	" "	59		3 00	
"	"	" "	84		21 45	
"	"	" "	88		6 05	
"	"	" "	94		2 20	
"	"	" "	115		25	
"	"	" "	120		6 00	
"	"	" "	122		590 68	15,540.16
1912 Jan	31	" "	17	25429 47	14 30	
"	"	" "	73		3 00	
"	"	" "	100		4 30	
"	"	" "	122		6 00	
"	"	" "	127		1 00	
"	"	" "	132		7 50	
"	"	" "	138		215 10	15790.16
Feb	29	" "	49	25680 67	7 20	
"	"	" "	53		287 85	
"	"	" "	102		97	
"	"	" "	113		5 35	
"	"	" "	138		20 00	16281.00
"	"	" "	144		169 47	
					26171 51	

Date		Particulars	Folio	Pencil	Amount
1911		Brot forward			5365 05
July	31	To E.S.B.Co Inv	4438		1538 80
aug	31	" " "	4596	6903 85	1645 73
sept	30	" " "	4732	8549 58	1339 73
1912 Jan	31	" Voucher	74	9889 31	1 20
					9890 51

Sheet No. 35

Name Address: Experiment on Electric Delivery Wagon #2205

Date		Particulars	Folio	Pencil	Amount	Note
1912		Brot forward			26171 51	
Mar	30	To Voucher	81		3 33	
"	"	" "	116		6 90	
"	"	" "	127		189 55	16,480.78
apl	30	" "	47	26371 29	20 54	
"	"	" "	48		3 43	
"	"	" "	80		2 00	
"	"	" "	108		1 70	
"	"	" "	133		31 62	
"	"	" "	136		40	
"	"	" "	140		1 25	
"	"	" "	142		221 30	16,763.02
May	31	" "	19	26653 53	23 73	
"	"	" "	47		1 20	
"	"	" "	66		2 41	
"	"	" "	70		95	
"	"	" "	99		1 34	
"	"	" "	107		6 80	
"	"	" "	125		53 40	
"	"	" "	140		347 49	17200.34
June	29	" "	23	27090 85	16 32	
"	"	" "	41		61	
"	"	" "	71		33	
"	"	" "	75		16 70	
"	"	" "	106		2 75	
"	"	" "	140		101 90	
"	"	" "	143		50	
"	"	" "	145		537 89	17877.34
July	31	" "	16	27767 85	1 50	
"	"	" "	41		5 73	
"	"	" "	55		4 10	
"	"	" "	58		14 00	
"	"	" "	62		5 67	
"	"	" "	70		1 25	
"	"	" "	99		1 80	
"	"	" "	129		1 12	
"	"	" "	133		57 50	
"	"	" "	138		18 60	
"	"	" "	141		1 40	
"	"	" "	142		608 82	18.593.83
aug	31	" "	22	28487 34	1 60	
"	"	" "	31		6 00	
"	"	" "	45		3 96	
"	"	" "	48		14 00	
"	"	" "	68		08	
"	"	" "	90		3 60	
"	"	" "	94		1 76	
"	"	" "	99		14 66	
"	"	" "	105		1 50	
"	"	" "	129		444 66	19085.65
sept	30	" "	13	28981 16	55	
"	"	" "	35		5 52	
"	"	" "	45		10 00	
"	"	" "	64		4 90	
"	"	" "	73		39	
					29002 52	

Date		Particulars	Folio	Amount
1912		Brot forward		9890 51
July	24	By Invoice	6136	5 00
				9895 51

Sheet No. 35

Name
Address — Experiment on Electric Delivery Wagon #2205

1912				29,000.00		
		Forward				Forward
Sept 24	24	Voucher	74	225		
"	"	"	77	1.25		
"	"	"	79	1.40		
"	"	"	84	3.84		
"	"	"	95	19.05		
"	"	"	121	68.35	19,818.34	
Oct	31	"	20	2,977.50		
		"	31	1.80		
		"	33	3.87		
		"	39	2.46		
		"	46	1.47		
		"	62	3.80		
		"	82	7.77		
		"	95	4.70		
		"	97	1.55		
		"	101	-0-		
		"	136	70		
		"	145	6.00		
		"	149	3,481.97		
Nov	30	"	12	6.50		
		"	13	6.50		
		"	83	20		
		"	94	12.8		
		"	112	85		
		"	121	5.71		
		"	123	07		
		"	124	3,557.74	10,139.65	
Dec	31	"	33	1.50		
		"	117	6.00		
		"	86	1.50		
		"	98	23.36		
		"	108	4.00		
		"	112	90		
		"	156	79		
1913		"	155	3,781.52		
Jan	31	"	72	1.50		
		"	102	3.15		
		"	136	3.30		
		"	143	6.0		
		"	147	3.98		
		"	155	211.05		
		"	156	4,600.00		
July	28	"	69	56		
		"	119	5.00		
		"	124	3,344.43	12,147	
		"				
Mar	31	2 Voucher	39	6.30		
		" "	41	4.62		
		" "	68	1.40		
		" "	85	1.50		
		" "	119	05		
		" "	120	2,676.60		

Sheet No. 35

Name
Address — Experiment on Electric Delivery Wagon #2205

1913				31,700.90				
Apr	30	To Voucher	37	1,921.97	Dec	31	Profit & Loss	2,814.75
		" "	133	3.50	July	31	Voucher	111
		" "	137	60				
		" "	140	1,882.16				
May	31	" "	45	139.07				
		" "	114	9.18				
June	30	" "	68	2.40				
		" "	80	40				
		" "	120	7,441.17				
July	31	" "	1	5.16				
		" "	11	28.08				
		" "	43	47				
		" "	47	4.55				
		" "	56	1.04				
		" "	62	17				
		" "	88	45				
		" "	111	77				
		" "	112	1.25				
		" "	118	27.00				
		" "	119	15.14				
		" "	127	2.55				
Aug	31	" "	129	4,061.41				
		" "	47	87				
		" "	116	1.85				
Sept	30	" "	30	3.25				
Oct	31	" "	109	4,602.00				
		" "	25	15.00				
		" "	28	3.70				
		" "	35	35.31				
		" "	36	08				
		" "	71	1.88				
		" "	80	2.5				
		" "	111	2.5				
		" "	122	3,983.83				
Nov	30	" "	31	4.60				
		" "	100	11.90				
		" "	101	1,842.43				
Dec	31	" "	46	1.14				
		" "	136	11.74				
1914		" "	160	1,853.31				
Jan	31	" "	43	2.60				
		" "	47	4.59				
Apr	30	" "	90	2.00				
		" "	116	7.97				
May	31	" "	14	2,743.43				
		" "	18	9.96				
		" "	26	4.70				
		" "	65	1.25				
		" "	93	2.00				
			95	71				
			99	1.13				
			68	37				
			104	1.50				
				31,700.90				

Sheet No.

Name / Address: Experimental ON Electric Delivery Wagon #2205

1910						1910					
				7,031,653						7,070,065	
				26,918.53						27,020.65	
May 31	Brung to Bayard Voucher	103		42		May 31	Brung to Bayard				
						Dec 31	Bal Profit & Loss	3-01			
	"	107		210							
June 30	"	115	v.l.	288.10							
	"	22		1911							
	"	26		108							
	"	62		680							
	"	67		175							
	"	71		10							
	"	91		76							
	"	93		86							
	"	95		68							
	"	99		590							
July 31	"	106		267.45							
	"	27	v.l.	7,307							
	"	35		1078							
	"	41		12,676							
	"	98		81							
	"	89		60							
	"	106		254.90							
Aug 30	"	51	v.l.	5,005.83							
	"	52		250							
	"	56		70							
	"	79		81							
	"	80	v.l.	799.37							
Sept 30	"	3		21							
	"	58		31.70							
	"	66		35							
	"	95	v.l.	1,224.89							
Dec 31	Bal Profit & Loss	3-01		1,511.11							
				27,020.65						27,020.65	

Name / Address: Extracting Machine #2212

1910						1910					
Apl 30	To Voucher	85		168		Apl 30	By N.S. Co Bung	2755		4725	
"	" " "	96		28		Oct 31	" " "	2918		142.33	
"	" " "	97		3436		Nov 30	" " "	3072		189.59	
"	" " "	98		468						1,147	
"	" " "	99		625						191.05	
Oct 31	" "	93		9750							
"	" " "	94		4675							
"	" " "	96		208							
Nov 30	" " "	126		1,195							
"	" " "	128		49							
				98							
				191.05							

Sheet No.

Name
Address

Date								

Sheet No. 37

Name
Address — Experiments on Water Proof Paints #2225

Date								
1910					1910			
Oct	31	To Voucher	7	325	Oct	31	By Ledger Inv 2925	363
"	"	" "	62	10	Nov	30	" " " 3096.	364
"	"	" "	96	28				
Nov	30	" "	129	363				
				364				

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Name
Address

Sheet No. 38

Name
Address

Extracting Machines for 10" & 12" Disc Records

2223

Date													
1910								1910					
Oct 31	To Voucher			93		35.83		Oct 31	By G. P. Co.	Inv	2927		4479
"	"	"	"	95		896		Nov 30	"	"	"	3079	125.14
Nov 30	"	"		126		34.30							1630.03
"	"	"	"	127		4.17		Dec 31	"	"	"	3208	38.31.14
"	"	"	"	128		857.6		1911					5.3.8.7
"	"	"	"	129				Jan 31	"	"	"	3307	1.7.8.8
Dec 31	"	"		57		16.14		Apl 30	"	J. A. Co.	Inv	3880	7.1.9.5
						9.08							7.2.1.0
"	"	"	"	100		10.40							
"	"	"	"	116		12.50							
"	"	"	"	117		119.55							
"	"	"	"	118		2.9							
1911 "	"	"	"	119		5.03.1							
Jan 31	"	"		53		55.07							
						.06							
"	"	"	"	91		105.61							
"	"	"	"	92		52.81							
"	"	"	"	94		1.40							
Apl 30	"	"		113		7.2.80							
						2.80							
"	"	"	"	114		5.60							
"	"	"	"	115		7.3.10							

Sheet No. _____

Name
Address

Sheet No. 39

Name
Address

Experimental Mould

#2226

Date														
1910												1910		
Nov	30	To	Voucher			126		1072	Nov	30	By Jno J. W. Aylesworth	2967		32.51
"	"	"	"			128		21.44						
"	"	"	"			129		11.07						
								32.51						

Sheet No. _____

Name

Address

Sheet No. 40

Name

Address

Experimental Work on Musical Phonographs
Year Ending 7/29-1912

1911												1911							
Mar	31	To Voucher		102			25					Mar	31	Acct J.A.E. Inc Inv		3919			10 8 22
"	"	"	"	103			5 74					apl	30	" " "		3897			23 0 19
"	"	"	"	110			30					May	31	" " "		4091			3 3 18
"	"	"	"	117			8 15	54				June	30	" " "		4275			24 9 8
"	"	"	"	119			2 0	39				July	31	" " "		4407			7 2 6
apl	30	"	"	27			1 05					aug	31	" " "		4561			6 8 9
"	"	"	"	30			4 05					sept	30	" " "		4709			7 8 13
"	"	"	"	38			1 85					Oct	31	" " "		4856			8 12 30
"	"	"	"	99			74					Nov	30	" " "		5002			13 2 25
"	"	"	"	104			65					Dec	30	" " "		5147			10 7 26
"	"	"	"	116			33					1912							9 6 16
"	"	"	"	112			20					Jan	31	" " "		5281			12 2 28
"	"	"	"	113			37	73				Feb	29	" " "		5427			14 5 26
"	"	"	"	114			11	18											17 8 26
"	"	"	"	115			17	36											17 8 41
May	31	"	"	28				80											
"	"	"	"	30			3 33	26											
"	"	"	"	101			6	72											
"	"	"	"	114				30											
"	"	"	"	115			24	73											
"	"	"	"	116			15	56											
"	"	"	"	117			29	77											
June	30	"	"	36			5 86	35											
"	"	"	"	38			4	20											
"	"	"	"	82			2	25											
"	"	"	"	117				30											
"	"	"	"	118			77	94											
"	"	"	"	120			2	40											
July	31	"	"	33			19	49											
"	"	"	"	109			1 03	76											
"	"	"	"	110			13	33											
"	"	"	"	111			6	83											
"	"	"	"	122			66	97											
aug	31	"	"	120			7 8	11											
"	"	"	"	120			1	71											
sept	30	"	"	38			6	28											
"	"	"	"	108			5 3	50											
"	"	"	"	110			5	27											
"	"	"	"	111			1	80											
Oct	31	"	"	29			14	34											
"	"	"	"	75			7 2	16											
"	"	"	"	112			1	00											
"	"	"	"	113			86	45											
"	"	"	"	114			4	74											
"	"	"	"	115			19	24											
Nov	30	"	"	117			6	46											
"	"	"	"	118			10 7	74											
"	"	"	"	119			7	201											
"	"	"	"	120			11	38											
Dec	30	"	"	122			1	32											
1911							1 6	88											
Jan	31	"	"	43			2 5	08											
"	"	"	"	44			1 4	89											
"	"	"	"	90			30	60											
"	"	"	"	138				50											
Feb	29	"	"	47			2 2	38											
"	"	"	"	50			17	76											
"	"	"	"	144				7	47										
							17	8	11										

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Name
Address

Experimental Work on Musical Cylinder Phono. #2903
year ending Feb. 28-1913.

1912		Bal. forward		1787 11	1912		Bal. forward		1787 11
Mar 30	20	Voucher	39	5 60	Mar 30	By J.H.E. Inc Inv	5597		1782 85
"	"	"	40	3 93	apl 30	" " "	5730		1600 85
"	"	"	90	2 35	May 31	" " "	5917		1558 85
"	"	"	127	84 89	June 29	" " "	6066		1473 96
apl 30	"	"	43	4 50	July 31	" " "	6215		1469 46
"	"	"	47	9	aug 31	" " "	6357		1460 37
"	"	"	86	14	sept 30	" " "	6449		1446 23
"	"	"	105	210	Oct 31	" " "	6635		1236 23
"	"	"	136	10 87	Nov 30	" " "	6748		1225 36
"	"	"	142	59 46	Dec 31	" " "	6861		1165 90
May 31	"	"	45	34 93	1913 Jan 31	" " "	6979		1130 97
"	"	"	47	4 50	July 28	" " "	7109		1126 47
"	"	"	73	08					1126 39
"	"	"	105	143					
"	"	"	140	34 94					
June 29	"	"	40	35					
"	"	"	71	8 40					
"	"	"	84	19					
"	"	"	144	54 90					
July 31	"	"	38	33 96					
"	"	"	129	52					
"	"	"	141	133					
"	"	"	142	41 68					
aug 31	"	"	69	51 08					
"	"	"	94	176					
"	"	"	129	48 49					
sept 30	"	"	73	50 04					
"	"	"	121	1 18 54					
Oct 31	"	"	129	42 22					
Nov 30	"	"	30	17 92					
Dec 31	"	"	124	11 94 76					
	"	"	146	1 72					
1913	"	"	155	86 04					
Jan 31	"	"	118	4 17					
	"	"	49	5 16					
July 28	"	"	155	22 33					
	"	"	31	12 87					
	"	"	39	67					
	"	"	116	50					
	"	"	124	250 65					
	"	J.H.E. Inc Inv.	7108	100 00					
				3337 01					
									5287 01
Mar 31	20	Voucher	14	231	Mar 31	By J.H.E. Inc Inv	7257		365 30
"	"	"	25	75	Apr 30	" " " "	7382		641 22
"	"	"	39	06					1006 52
"	"	"	80	84					
"	"	"	105	08					
"	"	"	118	1 56					
"	"	"	119	79					
Apr 30	"	"	120	3 58 16					
			13	6 60					
				3717					

3717.71

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Name
Address

Experimental Work on Kinetoscopes year ending 7-9-1912
#23018

1911					1911				
Mar 31	20	Voucher	117	1 18 24	Mar 31	By J.H.E. Inc Inv	3717		151 32
"	"	"	118	7 08	apl 30	" " "	3845		150 90
"	"	"	119	26 02	May 31	" " "	4089		324 92
apl 30	"	"	83	4 50	June 30	" " "	4273		619 42
"	"	"	100	4 77	July 31	" " "	4405		784 19
"	"	"	104	94	aug 31	" " "	4559		1 169 67
"	"	"	112	23 19	sept 30	" " "	4707		1 324 57
"	"	"	113	5 38					1 329 57
"	"	"	114	10 95					
"	"	"	115	60					
May 31	"	"	30	33 95					
"	"	"	110	50					
"	"	"	114	38 91					
"	"	"	115	198 36					
"	"	"	116	21 37					
"	"	"	117	1 21 33					
June 30	"	"	117	59 62					
"	"	"	118	12 71					
"	"	"	119	65					
"	"	"	120	1 74 58					
July 31	"	"	42	8 54					
"	"	"	59	90					
"	"	"	75	65					
"	"	"	109	34 29					
"	"	"	111	137 14					
"	"	"	112	71					
aug 31	"	"	30	9 15 54					
"	"	"	33	2 75					
"	"	"	83	10					
"	"	"	94	44					
"	"	"	110	32					
"	"	"	114	40					
"	"	"	116	56 85					
"	"	"	119	3 92					
"	"	"	120	2 58 41					
"	"	"	121	7 77					
"	"	"	122	1 60 72					
Sept 30	"	"	38	2 07					
"	"	"	80	1 30					
"	"	"	99	22 50					
"	"	"	100	6 00					
"	"	"	104	1 45					
"	"	"	108	187 24					
"	"	"	109	9 19					
"	"	"	110	1 04					
"	"	"	111	1 67 33					
Oct 31	"	"	31	5 67					
"	"	"	66	1 75					
"	"	"	72	3 00					
"	"	"	78	5 45					
"	"	"	98	08					
"	"	"	99	2 35					
"	"	"	108	40					
"	"	"	112	31 58					
"	"	"	113	3 52 26					
				2031 11					

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Name
Address

Experimental Work on Kinetoscope year ending 7/29-1912
~~#2901~~ #2901-

1911																	
			Bal. forward			2631.11	1911		Bal. forward								1673.57
						3031.11											
Oct	31	To voucher		114	66.22		Oct	31	By T.A.E. Inc. Inv.		4854						4618.8
	"	"	"	115	2.62		Nov	30	"	"	"	5000					2381.8
Nov	30	"	"	26	2.85		Jan	30	"	"	"	5145					2333.1
	"	"	"	85	1.15		1912										
	"	"	"	117	23.176		Jan	31	"	"	"	5250					2326.6
	"	"	"	118	8.63		Feb	29	"	"	"	5434					2323.9
	"	"	"	119	61		Mar	30	"	"	"	5577					2323.9
	"	"	"	120	5.63		Apl	30	"	"	"	5728					2323.9
Dec	30	"	"	36	2.97		May	31	"	"	"	5917					2323.9
	"	"	"	114	1.80		June	29	"	"	"	6063					2323.9
	"	"	"	122	30.177												
Jan	31	"	"	42	2.00												
	"	"	"	100	.10												
	"	"	"	132	.30												
	"	"	"	134	15.30												
	"	"	"	138	4.66												
Feb	29	"	"	52	2.91												
	"	"	"	85	3.00												
	"	"	"	102	1.10												
	"	"	"	144	26.55												
Mar	30	"	"	90	2.91												
	"	"	"	94	2.00												
	"	"	"	125	1.20												
	"	"	"	127	.40												
Apl	30	"	"	108	61.116												
	"	"	"	128	2.27												
	"	"	"	142	2.28												
May	31	"	"	50	539.05												
	"	"	"	137	5.48												
	"	"	"	138	1.16												
	"	"	"	140	.35												
June	29	"	"	41	648.05												
	"	"	"	42	5.03												
	"	"	"	71	7.00												
	"	"	"	84	1.80												
	"	"	"	97	.15												
	"	"	"	106	2.62												
	"	"	"	107	17.41												
	"	"	"	114	6.49												
	"	"	"	121	6.76												
	"	"	"	122	9.56.4												
	"	"	"	127	8.60												
	"	"	"	130	.70												
	"	"	"	145	.50												
July	31	"	"	16	867.63												
	"	"	"	17	1.69												
	"	"	"	35	34.00												
	"	"	"	41	16.19												
	"	"	"	48	.26												
	"	"	"	73	2.40												
	"	"	"	83	14.50												
	"	"	"	99	.64												
	"	"	"	116	3.61												
	"	"	"	129	70.00												
					1.48												
					6715.78												6715.13

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Name
Address

Experimental Work on Kinetoscope year ending 7/29-1913 #2901

1912																	
			Forward			6915.90	1912		Forward								6715.13
						6915.90											6715.13
July	31	To voucher		141		.60	July	31	By T.A.E. Inc. Inv.		6217						187.56
"	"	"	"	1112		178.85	aug	31	"	"	"	6355					143.73
aug	31	"	"	34		1.58	Sept	30	"	"	"	6496					1006.38
"	"	"	"	39		2.30	Oct	31	"	"	"	6633					1282.68
"	"	"	"	40		.30	Nov	30	"	"	"	6717					1558.28
"	"	"	"	43		226.07	Dec	31	"	"	"	6859					1833.34
"	"	"	"	68		4.00											2.55.1.79
"	"	"	"	69		.05											
"	"	"	"	90		3.20											
"	"	"	"	112		9.72											
"	"	"	"	123		.25											
"	"	"	"	129		1170.96											
Sept	30	"	"	2		13.50											
"	"	"	"	8		7.80											
"	"	"	"	34		3.09											
"	"	"	"	36		15.19											
"	"	"	"	38		1.60											
"	"	"	"	41		27.50											
"	"	"	"	53		.40											
"	"	"	"	73		.23											
"	"	"	"	89		4.85											
"	"	"	"	97		1.22											
"	"	"	"	101		1.62											
"	"	"	"	109		.50											
"	"	"	"	112		5.64											
"	"	"	"	118		.70											
Oct	31	"	"	121		134.44											
"	"	"	"	5		1.25											
"	"	"	"	13		31.80											
"	"	"	"	33		.96											
"	"	"	"	42		6.60											
"	"	"	"	44		3.50											
"	"	"	"	59		1.95											
"	"	"	"	71		44.53											
"	"	"	"	82		.41											
"	"	"	"	97		.79											
"	"	"	"	1021		.90											
"	"	"	"	130		2.56											
"	"	"	"	131		1.59											
"	"	"	"	136		.55											
"	"	"	"	141		.38											
"	"	"	"	149		1561.24											
Nov	30	"	"	20		4.00											
"	"	"	"	28		1.62											
"	"	"	"	29		36.13											
"	"	"	"	30		3.16											
"	"	"	"	33		.32											
"	"	"	"	40		1.45											
"	"	"	"	109		1.72											
"	"	"	"	114		.50											
"	"	"	"	121		1.48.74											
Dec	31	"	"	30		1.06.74											
"	"	"	"	31		.50											
						1.6.59											
						7.59.13											7.59.13

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Name: Experimental Work on Kinetoscope
Address: year ending February 28, 1913. #2901

1912				1,107,777	1912					15	00	67
Dec	31	Forward		1,105,777	Dec	31	Forward			15,050	67	
		To Voucher	45	1143	Jan	31	By M&Bud Inc	6775		1,327	60	
		" "	46	350	July	28	" " " "	7107		1,562	65	
		" "	48	170						1,562	65	
		" "	80	283								
		" "	108	210								
		" "	135	350								
		" "	136	57								
		" "	137	95								
		" "	154	125								
		" "	156	67								
		" "	155	1,273,77								
		" "	154	1,100,777								
1913												
Jan	31	" "	25	357								
		" "	44	270								
		" "	48	700								
		" "	53	116								
		" "	104	140								
		" "	135	577								
		" "	147	237								
		" "	154	08								
		" "	155	1,121,010								
July	28	" "	35	118								
		" "	39	67								
		" "	51	25								
		" "	91	2370								
		" "	110	235								
		" "	118	40								
		" "	124	7209								
		" "	128	05								
		" "	8	1,133,740								
				1,610,944						1,609,944		
July	28	" "	137	90								
Mar	31	To Voucher	24	1055	Mar 31 By M&Bud Inc			7755		1,024,191		
		" "	26	140	Apr 30	"	" " "	7379		2,156,21		
		" "	39	172								
		" "	45	307								
		" "	80	379								
		" "	105	410								
		" "	118	90								
		" "	119	100								
		" "	120	2,224,617								
Apr	30	" "	10	1,224,617								
		" "	15	871								
		" "	17	1231								
		" "	29	1173								
		" "	37	60								
		" "	40	18								
		" "	43	510								
		" "	56	100								
		" "	76	30								
		" "	104	10,750								
				1,07,660								

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Name: Experimental Work on Kinetoscope
Address: #2901

										3	10	80
Apr	30			107,660	Apr	30						
		To Voucher	128	169	May	31	By M&Bud Inc	7207		1,732	14	
		" "	137	60	Jun	30	" " " "	7648		2,297	47	
		" "	139	11	July	31	" " " "	7751		5,232	80	
		" "	140	3,096,48	Aug	31	" " " "	7894		6,242	80	
May	31	" "	15	175						5,232	22	
		" "	43	891						7,03	48	
		" "	48	60								
		" "	57	859								
		" "	53	567								
		" "	55	200								
		" "	67	28								
		" "	87	37								
		" "	96	90								
		" "	125	02								
		" "	137	25								
		" "	141	16								
		" "	145	1,097,24								
June	30	" "	73	10								
		" "	84	891								
		" "	117	643								
		" "	44	1847								
		" "	43	117								
		" "	74	17								
		" "	80	270								
		" "	84	11780								
		" "	104	125								
		" "	105	510								
		" "	111	57								
		" "	118	35								
		" "	125	4,642,44								
July	31	" "	19	2500								
		" "	40	260								
		" "	41	10660								
		" "	47	291								
		" "	44	102								
		" "	64	120								
		" "	73	27								
		" "	81	1175								
		" "	88	105								
		" "	89	310								
		" "	112	30								
		" "	129	4,922,89								
Aug	30	" "	15	1215								
		" "	19	100								
		" "	46	30								
		" "	47	39								
		" "	49	200								
		" "	71	22								
		" "	78	40								
		" "	99	40								
		" "	113	47								
		" "	116	5,634,80								
Sept	30	" "	18	10								

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Name / Address: Experimental Work on Kinetoscope #2901

					7	0	3	8	13			
Sept	30	Brought Forward			7	0	3	8	13	Sept	30	Brought Forward
		To Voucher	29				7	5	11			By F. A. Brown Son
		" "	30				6	16		Oct	31	" " "
		" "	31				7	50		Nov	30	" " "
		" "	32			33	40			Dec	31	" " "
		" "	62				1	61		Jan	31	" " "
		" "	72					15		Feby	28	" " "
		" "	91					130				" " "
		" "	109		1	6	5	48	3	Mar	31	" " "
Oct	31	" "	36					28	8	Apr	30	" " "
		" "	39				1	5	00			
		" "	85						90			
		" "	101						120			
		" "	122			1	6	7	24			
Nov	30	" "	46					26	88			
		" "	47						07			
		" "	48						72			
		" "	49						17			
		" "	100						110			
		" "	130						157			
		" "	139						30			
		" "	1111			5	8	1	49			
Dec	31	" "	41						620			
		" "	45						105			
		" "	46						988			
		" "	47						577			
		" "	55						2890			
		" "	98						15			
		" "	125						160			
		" "	155						02			
		" "	151						311			
		" "	156				9	2	2	7	1	
1914		" "	159						9	6	4	
Jan	31	" "	58			1	0	1				
		" "	111						15			
		" "	126						10			
Feby	27	" "	127					9	6	2	0	
		" "	27						2	6	3	
		" "	28						128			
		" "	117						2	7	4	
		" "	132						3	4	0	
		" "	136					1	4	9	5	2
		" "	136						3	4	0	
Mar	31	" "	90		1	1	8	7	9	2		
		" "	106						3	4	0	
Apr	30	" "	37			1	7	6	0	3	2	
		" "	36					1	7	5		
		" "	37						11			
		" "	39					9	5	0	0	
			93						1	4	6	
			102							5	9	
May	31		116				4	5	1	9	7	
			81		1	2	3	0	1	1		
								1	0	4	0	
			89							3	6	
					1	7	3	1	8	7		

													7	0	3	8	0	3
													7	4	9	3	4	
													8	6	2	0	7	
													8	2	4	1	6	
													1	0	7	8	4	9
													1	6	0	1	7	
													1	7	9	7	1	7
													1	8	0	0	0	
													1	8	2	0	0	
													1	9	0	0	0	
													1	9	5	0	0	
													1	9	6	0	0	
													1	9	7	0	0	
													1	9	7	5	0	
													1	9	8	0	0	
													1	9	8	5	0	
													1	9	9	0	0	
													1	9	9	5	0	
													1	9	9	7	5	
													1	9	9	8	0	
													1	9	9	8	5	
													1	9	9	9	0	
													1	9	9	9	5	
													1	9	9	9	7	

Sheet No. 44

Name / Address: Experiments to Cheapen Cost of Iron #2370

1911													1911					
Mar	31	To Voucher					117		30	00	Mar	31	By Balance from		3678		45	00
"	"	"	"				118		15	00	apl	30	" " "		3917		18	262
apl	30	"	"				113		60	72	May	31	" " "		4114		22	7167
"	"	"	"				114		12	143							43	5187
"	"	"	"				115			47	aug	31	" " "		4581		18	000
may	31	"	"				115		150	67	sept	30	" " "		4774		5	000
"	"	"	"				116		75	24							7	000
"	"	"	"				117		1	46							7	000
aug	31	"	"				120		4	500								
"	"	"	"				121		12	000								
sept	30	"	"				108		6	000								
"	"	"	"				109		6	000								
									3	000								
									7	5267							75	509

Sheet No. _____

Name

Address

Sheet No. 45

Name Experimental Work on Business Phone #2300

Address

1911							1911						
apl	30	from folio		102		53.50	apl	30	from folio	102	102		53.50
		to voucher		27		4.10			Ap. J.A.E. Inc. Jury		3892		54.15
	"	"	"	28		15.69	may	31	" "	"	4087		69.84
	"	"	"	30		11.62	June	30	" "	"	4270		77.46
	"	"	"	51		2.55	July	31	" "	"	4402		82.66
	"	"	"	82		1.50	aug	31	" "	"	4558		84.16
	"	"	"	98		.60							85.57
	"	"	"	105		.25							
	"	"	"	116		1.10							
	"	"	"	117		.16							
	"	"	"	112		55.51							
	"	"	"	113		74.24							
	"	"	"	114		370.49							
	"	"	"	115		26.61							
	"	"	"	113		1.07.55							
	"	"	"			.38							
	"	"	"	114		.73							
may	31	"	"	102		1.17.59							
	"	"	"	107		4.52							
	"	"	"	112		.50							
	"	"	"			3.38							
	"	"	"	27		2.94							
	"	"	"	28		.45							
	"	"	"	30		7.24							
	"	"	"	77		1.83							
	"	"	"	114		73.34							
	"	"	"	115		445.09							
	"	"	"	116		82.36							
	"	"	"	117		4.55							
June	30	"	"	15		2.26							
	"	"	"	36		47.25							
	"	"	"	38		15.11							
	"	"	"	71		.06							
	"	"	"	82		8.45							
	"	"	"	105		.12							
	"	"	"	117		46.198							
	"	"	"	118		1.082							
	"	"	"	119		11.031							
	"	"	"	120		6.034							
July	31	"	"	32		2.17							
	"	"	"	23		.68							
	"	"	"	33		49.44							
	"	"	"	38		.33							
	"	"	"	74		.40							
	"	"	"	87		.33							
	"	"	"	101		.60							
	"	"	"	109		69.14							
	"	"	"	110		139.94							
	"	"	"	111		556.43							
	"	"	"	112		.77							
aug	31	"	"	32		5.10							
	"	"	"	33		.37							
	"	"	"	70		.54							
	"	"	"	74		.04							
	"	"	"	119		20.9							
	"	"	"	121		7.12.12							
	"	"	"	122		18.152							
						8.278							
						42.65.97							4.26.97

Sheet No. 45

Name
Address

Experimental Work on Business Phonograph, #2300

1911						1911					
		Bch forward			4260 97			Bch forward			4260 97
sept 30	20	Voucher	36		518	sept 30	20	J. A. E. Inc Inv	4705		6 45 16
"	"	"	37		1662	"	"	"	4853		8 11 13
"	"	"	38		588	oct 31	"	"	4853		8 73 64
"	"	"	73		04	Nov 30	"	"	4989		5 79 97
"	"	"	77		3.51	Dec 30	"	"	5143		5 79 44
"	"	"	80		225	Jan 31	"	"	5275		6 35 87
"	"	"	101		8.36						6 35 87
"	"	"	108		456.73						6 35 89
"	"	"	109		55.23						7 47 18
"	"	"	110		4.79						
"	"	"	111		8.65						
					4 926 97						
oct 31	"	"	31		46.61						
"	"	"	42		2.76						
"	"	"	58		08						
"	"	"	78		2.90						
"	"	"	84		40						
"	"	"	92		25						
"	"	"	105		17						
"	"	"	112		6 14.50						
"	"	"	113		92.41						
"	"	"	114		107.42						
"	"	"	115		4.56						
					5 777 77						
Nov 30	"	"	24		7.70						
"	"	"	32		3.37						
"	"	"	36		5.70						
"	"	"	52		6.27						
"	"	"	85		2.65						
"	"	"	106		45						
"	"	"	113		50						
"	"	"	117		4 167.73						
"	"	"	118		40.00						
"	"	"	119		7.78						
"	"	"	120		5 247.97						
Dec 30	"	"	30		6.64						
"	"	"	36		31.62						
"	"	"	46		1.53						
"	"	"	61		60						
"	"	"	69		08						
"	"	"	75		3.66						
"	"	"	84		1.30						
					5 133.85						
1912											
Jan 31	"	"	122		6 913.43						
"	"	"	18		1.00						
"	"	"	43		7.13						
"	"	"	47		34.30						
"	"	"	87		1.50						
"	"	"	90		2.14						
"	"	"	100		7.30						
"	"	"	115		71						
"	"	"	120		3.00						
"	"	"	136		6.51						
"	"	"	138		4 944.76						
Feb 29	"	"	4		7 473.33						
"	"	"	47		6.12						
"	"	"	48		7.22						
					7 449 71						

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Name
Address

Experimental Work on Business Phonography #2900
year ending - 1912-1913
#2300

1912						1912					
		Forward			7 449 71			Forward			7 471 82
Feb 29	20	Voucher	50		8.80	Feb 29		Aug J. A. E. Inc Inv	5423		5 67 74
"	"	"	51		2.97	Mar 30	"	"	5575		6 39 26
"	"	"	94		2.25	apl 30	"	"	5726		8 69 98
"	"	"	102		9.99	May 31	"	"	5916		8 67 71
"	"	"	142		1.10	June 29	"	voucher	42		8 67 43
"	"	"	144		4 092.26		"	J. A. E. Inc	6061		9 67 96
					8 031.37						10 357 67
Mar 30	"	"	17		71						
"	"	"	39		1.96						
"	"	"	40		6.61						
"	"	"	77		12.99						
"	"	"	78		1.95						
"	"	"	90		22.67						
"	"	"	119		3.84						
"	"	"	126		40						
"	"	"	127		42 147						
apl 30	"	"	43		8 152.48						
"	"	"	44		8.94						
"	"	"	45		50						
"	"	"	57		99						
"	"	"	86		64						
"	"	"	91		30						
"	"	"	98		1.10						
"	"	"	108		13.94						
"	"	"	128		40						
"	"	"	135		6.32						
"	"	"	136		30						
"	"	"	142		6 254.41						
May 31	"	"	47		9 509.57						
"	"	"	48		3.76						
"	"	"	58		96.75						
"	"	"	59		91						
"	"	"	88		36						
"	"	"	99		7.99						
"	"	"	140		5.23						
June 29	"	"	12		9 877.10						
"	"	"	21		7.60						
"	"	"	40		7.14						
"	"	"	41		23.74						
"	"	"	52		14.20						
"	"	"	54		1.20						
"	"	"	93		04						
"	"	"	106		3.69						
"	"	"	110		4.23						
"	"	"	143		16.15						
"	"	"	145		1.15						
					10 036.44						
July 31	"	"	11		2.47						
"	"	"	20		2.22						
"	"	"	35		08						
"	"	"	38		1.20						
"	"	"	40		32.32						
"	"	"	41		17.26						
"	"	"	53		33.00						
"	"	"	68		9.60						
"	"	"	84		2.46						
					10 146.52						
											10 357 67

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Name Experimental work on Business Phonography $2900

Address Year Ending - 1912 - 1913

1912					1912				
	Forward			10,469.30		Forward			10,318.65
July 31	Jr Voucher	85	3.62		July 31	By J.A.S. Bud Jour	6210	85.06	
"	"	99	3.47		Aug 31	" " "	6354	177.46	
"	"	128	2.5		Sept 30	" " "	6495	169.90	
"	"	135	5.40		Oct 31	" " "	6637	182.14	
"	"	140	.49		Nov 30	" " "	6786	184.06	
"	"	141	1.30		Dec 31	" " "	6887	137.19	
"	"	142	72.91		1913				
			11,117.71		Jan 31	" " "	6977	913.11	
Aug 31	"	33	70.47		Feby 28	" " "	7106	1,326.46	
"	"	34	2.53						
"	"	57	6.56						
"	"	72	8.03						
"	"	86	.46						
"	"	90	.25						
"	"	108	.95						
"	"	123	.85						
"	"	124	51.31						
"	"	129	413.31						
			11,755.78						
Sept 30	"	14	4.80						
"	"	34	8.00						
"	"	36	16.61						
"	"	89	1.55						
"	"	97	.27						
"	"	121	50.39						
			11,837.11						
Oct 31	"	31	4.52						
"	"	32	83.50						
"	"	79	1.50						
"	"	80	.14						
"	"	97	9.60						
"	"	130	.12						
"	"	149	72.19						
			12,009.07						
Nov 30	"	29	.16						
"	"	30	59.52						
"	"	83	10.07						
"	"	109	.28						
"	"	123	.08						
"	"	124	6.40						
			12,075.31						
Dec 31	"	116	90.04						
"	"	117	.04						
"	"	93	.29						
"	"	104	1.13						
"	"	105	9.04						
"	"	136	1.00						
"	"	150	41.90						
"	"	156	.09						
			12,217.82						
1913									
Jan 31	"	155	563.54						
"	"	48	19.72						
"	"	49	.54						
"	"	104	87.3						
"	"	154	.12						
			12,888.52						
Feby 28	"	155	281.65						
"	"	39	3.61						
"	"	91	3.74						
"	"	161	1.88						
"	"	124	304.60						
			13,482.00						

Sheet No. 45

Name Experimental Work on Business Phonography $2900

Address

1913					1913				
Mar 31	Jr Voucher	29	.75		Mar 31	By J.G.B. Jour Jour	7254	310.38	
"	"	59	9.24		Apr 30	" " " "	7378	378.94	
"	"	76	12.00		May 31	" " " "	7501	374.47	
"	"	119	.09		June 30	" " " "	7646	142.14	
Apr 30	"	120	3.00		July 31	" " " "	7779	182.42	
			13,506.82		Aug 30	" Voucher	43	38.00	
			13,506.82						
"	"	40	2.40						
"	"	104	11.74						
"	"	139	.12		Sept 30	" " " "	8007	342.24	
"	"	140	584.30						
			14,108.38						
May 31	"	54	9.72		Oct 31	" " " "	8120	531.84	
			14,118.10		Nov 30	" " " "	8213	258.20	
"	"	96	5.18		Dec 31	" " " "	8367	787.27	
"	"	175	.09						
			14,123.37						
June 30	"	117	181.18						
"	"	47	3.21						
"	"	42	11.19						
"	"	110	11.83						
"	"	74	.11						
"	"	80	11.34						
			14,342.23						
July 31	"	40	3.74						
"	"	41	1.12						
"	"	47	51.37						
"	"	73	.04						
"	"	88	8.46						
			14,406.93						
Aug 30	"	23	1.70						
			14,408.63						
"	"	45	45.02						
"	"	71	.04						
"	"	79	5.89						
"	"	102	.12						
			14,454.67						
Sept 30	Jr Voucher	1	3.75						
			14,458.42						
"	"	29	16.12						
"	"	30	38.64						
"	"	31	18.00						
"	"	94	.30						
"	"	97	.79						
"	"	109	4.23						
			14,535.31						
Oct 31	"	26	.78						
"	"	88	23.37						
"	"	91	.13						
"	"	171	.04						
			14,559.07						
Nov 30	"	20	23.75						
"	"	46	7.06						
"	"	47	23.15						
"	"	48	3.20						
"	"	51	.47						
"	"	100	8.06						
			14,624.76						
Dec 31	"	112	.90						
"	"	116	17.67						
"	"	117	.49						
"	"	136	5.39						
			14,648.71						

Sheet No. _____

Name / Address: Experimental Work on Business Phonographs $2900

Date								
				53,999.40				
	Dr. A. H. Emery for Vouchers	146	30		Mar. 31			
	"	155	27		Mar. 31	T.A. Edison Inc. Inv.	8479	6,412.16
	"	154	1.50		Feby 28	Vouchers	30.	113.95
	"	156	758.91			T.A.E. Inc. Inv.	8573	72.651
1911	"	159	6.75		Mar. 31	"	8645	3,764
Jan. 31	"	45	1,497.		Apl. 30	"	8683.	7,519.12
	"	46	165.		Apl. 30	"	8771.	8,603.13
	"	54	3,333.		May 31	"	8888.	9,692.61
	"	113	40.		June 30	"	8981.	9,758.25
	"	114	98.					9,820.03
	"	126	335.					
	"	127	6,275.55					
July 28	"	27	5,299.					
	"	28	193.					
	"	30	6,792.					
	"	50	75.					
	"	58	80.					
	"	75	3,126.					
	"	76	600.					
	"	92	98.					
	"	96	232.					
	"	112	617.					
	"	113	1,357.					
	"	119	17,90.					
	"	132	6,293.24					
	"	139	7,819.71					
Mar. 31	"	3	32.24					
	"	60	11,584.					
	"	66	563.					
	"	98	1,035.					
	"	106	1,00.					
Apl. 30	"	25	7,593.36					
	"	36	8,603.78					
	"	37	99.					
	"	70	424.10					
	"	72	360.					
	"	74	576.					
	"	91	968.					
	"	92	424.					
	"	115	11.					
	"	116	6,731.51					
May 31	"	62	9,651.79					
	"	68	129.					
	"	101	5.90					
	"	102	36.					
	"	103	324.					
	"	104	704.					
	"	105	171.1					
	"	114	3,518.					
	"	115	08.					
June 30	"	18	6,277.75					
		37	9,611.80					
		64	8.91					
		71	1.37					
			5.45					
			9,900.35					

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Name / Address: Experimental Work on Disc Phonographs $2304
year ending 7-31-1912

Date								
1911					1911			
		Form folio	103.	1,176.03		Form folio	103.	1,176.03
apl. 30		30 Vouchers	27.	13.	apl. 30	by T.A.E. Inc. Inv.	3898.	669.11
"	"	" "	30.	2.50	May 31	" " "	4093.	1,556.57
"	"	" "	43.	7.64	June 30	" " "	4276.	1,558.85
"	"	" "	57.	6.20				
"	"	" "	62.	10.				
"	"	" "	99.	45.				
"	"	" "	100.	6.80				
"	"	" "	116.	17.75				
"	"	" "	117.	08.				
"	"	" "	118.	2.50				
"	"	" "	112.	16.18				
"	"	" "	113.	150.63				
"	"	" "	114.	425.97				
"	"	" "	115.	4.43				
May 31	"	" "	12.	15.41				
"	"	" "	44.	6.79				
"	"	" "	54.	3.69				
"	"	" "	55.	14.17				
"	"	" "	102.	2.48				
"	"	" "	28.	.40				
"	"	" "	36.	75.76				
"	"	" "	67.	1.08				
"	"	" "	77.	.15				
"	"	" "	110.	4.10				
"	"	" "	114.	.50				
"	"	" "	115.	44.32				
"	"	" "	116.	105.22				
"	"	" "	117.	437.65				
June 30	"	" "	35.	3,190.06				
"	"	" "	38.	3.00				
"	"	" "	45.	17.65				
"	"	" "	55.	9.43				
"	"	" "	64.	45.00				
"	"	" "	71.	2.75				
"	"	" "	78.	.18				
"	"	" "	82.	1.97				
"	"	" "	105.	8.90				
"	"	" "	117.	6.24				
"	"	" "	118.	1,105.23				
"	"	" "	119.	3.853				
"	"	" "	120.	4,885.9				
July 31	"	" "	18.	3,200.1				
"	"	" "	19.	5,600.9				
"	"	" "	31.	7.70				
"	"	" "	32.	1.30				
"	"	" "	33.	45.03				
"	"	" "	35.	22.50				
"	"	" "	46.	6.80				
"	"	" "	53.	5.31				
"	"	" "	54.	24.00				
"	"	" "	75.	1.04				
"	"	" "	79.	2.25				
"	"	" "	87.	3.73				
"	"	" "	101.	3.87				
				5,567.1				
				1.00				
				5,037.72				

Sheet No. 46

Name / Address: Experimental Work on Disc Phonograph
Year Ending 7/29-1912 #2304

1911					5457.72	1911						5426.29
		Bal. forward			5457.72			Bal. forward				5426.29
July	31	To Vouchers	109		70.17	July	31	By J.A. E. Inc. Inv.	4408			2094.73
"	"	" "	110		504.85	Aug	31	" " "	4562			1792.59
"	"	" "	111		1289.42	Sept	30	" " "	4710			1543.71
"	"	" "	112		33.62							
Aug	31	" "	9		9.50							
"	"	" "	32		22.82							
"	"	" "	33		25.89							
"	"	" "	46		.19							
"	"	" "	53		1.12							
"	"	" "	54		4.90							
"	"	" "	62		20.00							
"	"	" "	70		.45							
"	"	" "	81		1.85							
"	"	" "	83		23.35							
"	"	" "	90		3.26							
"	"	" "	94		.33							
"	"	" "	106		.25							
"	"	" "	110		12.60							
"	"	" "	114		.85							
"	"	" "	119		16.56							
"	"	" "	120		1207.39							
"	"	" "	121		320.33							
"	"	" "	122		141.69							
Sept	30	" "	13		1730.00							
"	"	" "	20		11.00							
"	"	" "	32		36.50							
"	"	" "	36		.65							
"	"	" "	37		4.12							
"	"	" "	38		44.09							
"	"	" "	42		7.50							
"	"	" "	49		4.90							
"	"	" "	62		19.34							
"	"	" "	68		54.47							
"	"	" "	73		.21							
"	"	" "	82		1.40							
"	"	" "	96		1.44							
"	"	" "	98		58.52							
"	"	" "	104		4.03							
"	"	" "	108		914.83							
"	"	" "	109		238.94							
"	"	" "	110		14.76							
"	"	" "	111		1699.24							
Oct	31	" "	4		.75							
"	"	" "	12		6.16							
"	"	" "	31		60.06							
"	"	" "	33		2.20							
"	"	" "	44		2.20							
"	"	" "	52		4.00							
"	"	" "	53		4.57							
"	"	" "	63		15.00							
"	"	" "	64		16.00							
"	"	" "	68		162.35							
"	"	" "	69		5.40							
"	"	" "	78		4.85							
					10973.77							

Sheet No. 46

Name / Address: Experimental Work on Disc Phonograph
Year Ending 7/29-1912 #2904 ~~#2304~~

1911						1911							
					10973.77								10691.15
		Bal. forward						Bal. forward					
Oct	31	To Vouchers	98		22.96	Oct	31	By J.A. E. Inc. Inv.	4851			2220.77	
"	"	" "	101		20.17	Nov	30	" Vouchers	44			19.10	
"	"	" "	106		1.00	"	"	" J.A. E. Inc. Inv.	5003			4.90	
"	"	" "	108		.165	Dec	30	" " "	5148			14843.34	
"	"	" "	112		1272.55							12522.16	
"	"	" "	113		483.58							16723.60	
"	"	" "	114		81.55								
"	"	" "	115		25.89								
Nov	30	" "	34		1211.12								
"	"	" "	36		13.50								
"	"	" "	38		156.87								
"	"	" "	41		1.18								
"	"	" "	61		2.44								
"	"	" "	63		97.06								
"	"	" "	72		19.40								
"	"	" "	81		3.36								
"	"	" "	88		1.40								
"	"	" "	90		2.80								
"	"	" "	115		.44								
"	"	" "	117		6.71								
"	"	" "	118		821.64								
"	"	" "	119		289.12								
"	"	" "	120		12.47								
Dec	30	" "	15		600.95								
"	"	" "	24		1401.12								
"	"	" "	30		4.18								
"	"	" "	30		.12								
"	"	" "	35		1224								
"	"	" "	36		285.19								
"	"	" "	42		2.25								
"	"	" "	46		13.50								
"	"	" "	57		1.95								
"	"	" "	60		1.17								
"	"	" "	62		6.06								
"	"	" "	69		5.60								
"	"	" "	70		4.76								
"	"	" "	84		.22								
"	"	" "	92		2.90								
"	"	" "	109		4.65								
"	"	" "	111		.80								
"	"	" "	115		4.90								
"	"	" "	122		.55								
1912					1366.67								
Jan	31	" "	12		1172.62								
"	"	" "	42		17.00								
"	"	" "	43		6.36								
"	"	" "	44		3.52								
"	"	" "	47		14.80								
"	"	" "	49		5.10								
"	"	" "	74		3.50								
"	"	" "	77		4.28								
"	"	" "	91		4.12								
"	"	" "	100		3.00								
"	"	" "	104		4.55								
"	"	" "	225		3.20								
					4.92								
					16723.60								16723.60

Sheet No. 46

Name Experimental Work on disc Phonographs #2904

Address Year ending 7/19-1912

1912				1912			
	Forward		16 85 1 30		Forward		16 72 3 60
Jan 31	24 Voucher	132	2 20	Jan 31	Pay J.A.E. Ind Inv	5283	1 63 2 62
" "	" "	138	1 50 2 40	Feb 29	" " "	5485	1 53 5 86
Feb 29	" "	11	1 83 5 50				20 79 3 05
			16 63	Mar 30	" " "	5580	1 83 1 45
" "	" "	42	24 80				20 79 4 50
" "	" "	46	1 07	apl 30	" " "	5731	1 49 9 22
" "	" "	47	23 70				22 29 1 72
" "	" "	48	56 1 73	May 31	" " "	5920	1 70 5 1
							23 99 6 73
" "	" "	52	76	June 29	" " "	6067	1 46 89
" "	" "	62	4 72				25 46 62
" "	" "	63	64				
" "	" "	64	89				
" "	" "	72	3 57				
" "	" "	84	5 48				
" "	" "	102	3 53				
" "	" "	110	24 47				
" "	" "	142	1 99				
" "	" "	144	16 60 27				
			27 79 2 18				
Mar 30	" "	38	2 73				
" "	" "	40	40				
" "	" "	75	6 32				
" "	" "	79	09				
" "	" "	90	1 35				
" "	" "	95	45 70				
" "	" "	126	50				
" "	" "	127	6 28 35				
			26 00 71 15				
apl 30	" "	17	2 75				
" "	" "	45	8 79				
" "	" "	75	15 74				
" "	" "	87	16 04				
" "	" "	108	1 25				
" "	" "	126	4 20				
" "	" "	135	25				
" "	" "	136	1 68				
" "	" "	144	49 68				
			26 99 2 50				
May 31	" "	26	14 25				
" "	" "	43	1 80				
" "	" "	45	21 69				
" "	" "	47	9 50				
" "	" "	73	05				
" "	" "	99	10				
" "	" "	105	3 32				
" "	" "	122	30				
" "	" "	135	25				
" "	" "	140	8 99 26				
			27 94 1 05				
June 29	" "	22	6 50				
" "	" "	41	14 25				
" "	" "	51	3 74				
" "	" "	54	64				
" "	" "	106	15				
" "	" "	131	4 91				
" "	" "	145	7 95 03				
			27 79 1 74				
July 31	" "	12	4 50				
" "	" "	38	11 25 9				
" "	" "	39	3				
			28 89 7 03				
							28 77 1 74

Sheet No. 46

Name Experimental Work on disc Phonographs #2904

Address Year ending 7/19-1912

1912			28 89 7 03	1912			28 77 1 74
	Forward		28 89 7 03	July 31	Forward		28 77 1 74
July 31	24 Voucher	40	66	" "	Pay J.A.E. Ind Inv	6216	9 40 35
" "	" "	41	5 73	Aug 20	" Invoice	6277	27 71 2 03
" "	" "	99	1 42				7 03
" "	" "	141	2 25	" 31	" J.A.E. Ind Inv	6358	1 11 2 43
" "	" "	142	80 09	Aug 30	" " "	6500	1 66 10
			27 71 2 03	Oct 31	" " "	6636	1 59 75
Aug 20	" Invoice	6276	7 12	Nov 30	" " "	6719	1 85 69
" 31	" Voucher	2	16 60	Dec 31	" " "	6867	3 87 85
" "	" "	14	48 00				
" "	" "	19	4 20				
" "	" "	22	74				
" "	" "	26	30 00				
" "	" "	34	29 09				
" "	" "	38	10 64				
" "	" "	39	4 50				
" "	" "	56	84				
" "	" "	68	2 36				
" "	" "	69	11				
" "	" "	70	70 00				
" "	" "	71	1 36				
" "	" "	80	4 07				
" "	" "	85	2 00				
" "	" "	86	30 25				
" "	" "	90	6 75				
" "	" "	94	35 75				
" "	" "	97	1 93				
" "	" "	108	1 55				
" "	" "	117	15 38				
" "	" "	123	1 24				
" "	" "	129	109 90				
			31 31 60				
Sept 30	" "	34	77				
" "	" "	35	06				
" "	" "	53	20 60				
" "	" "	89	20				
" "	" "	99	30 00				
" "	" "	118	1 98				
" "	" "	121	52 24 9				
			31 69 3 75				
Oct 31	" "	12	3 75				
" "	" "	31	1 55				
" "	" "	87	54				
" "	" "	136	25				
" "	" "	149	28 25				
Nov 30	" "	30	7 79				
" "	" "	111	1 30				
" "	" "	123	00				
" "	" "	124	117 85				
			32 00 85				
Dec 30	" "	9	35				
" "	" "	83	15 60				
" "	" "	46	29 00				
" "	" "	117	37 30				
" "	" "	118	122 90				
" "	" "	80	7 50				
" "	" "	94	76				
" "	" "	108	37 19 79				

Sheet No. _____

Name / Address: Experimental Work on Dial Phone #2704

1910						1910					
Dec 31	Forward			37514.41		Dec 31	Forward			33497.31	
	To Lumber	102		24		Jan 31	By P. & Edinburg Eng 6501			1020.39	
	" "	156		16		July 28	" " " " 7110			2324.44	
1910	" "	155		3,875.46						37,342.14	
Jan 31	" "	1		37.13							
	" "	27		411.00							
	" "	33		7.50							
	" "	44		292.12							
	" "	118		245.37							
	" "	39		1.31							
	" "	56		5.63							
	" "	72		73.33							
	" "	104		50							
	" "	108		3.08							
	" "	134		30							
	" "	143		50							
	" "	154		33							
	" "	155		3,837.87							
July 28	" "	35		83.20							
	" "	174		2,112.24							
				38,711.14						38,711.14	
Mar 31	To Lumber	39		10.43		Mar 31	By J.A.C. Inv Inv 7258			98.08	
	" "	119		70		Apr 30	" " " " 7383			1,442.79	
	" "	120		57.45		May 31	" " " " 7505			111.57	
Apr 30	" "	104		60		June 30	" " " " 7651			32.44	
	" "	128		2.68		July 31	" " " " 7842			228.11	
	" "	140		1,844.66		July 31	" " " " 7897			82.32	
May 31	" "	52		106		Sept 30	" " " " 8011			1,477.46	
	" "	96		10						3,952.76	
	" "	123		80							
June 30	" "	117		6,278.93							
	" "	73		10							
	" "	44		831.24							
	" "	48		70							
	" "	135		2,157.77							
July 31	" "	41		24							
	" "	47		1940							
	" "	113		50							
	" "	64		86							
	" "	88		94							
	" "	179		8,013.39							
Aug 30	" "	115		2.01							
	" "	79		105							
	" "	107		115							
	" "	116		14,325							
Sept 30	" "	27		193							
	" "	29		40.86							
	" "	50		654							
	" "	32		290							
	" "	74		35							
	" "	78		46							
	" "	109		8,054.74							

Name / Address: Experiments on Cells #2720

1911						1911					
Nov 30	To Vouchers	117		57.15		Nov 30	By Cash Inv	5065		89.78	
" "	" "	118		28.15		Dec 30	" " "	5211		6.85	
" "	" "	119		4.05		1912 Jan 31	" " "	5551		1,522.12	
Dec 30	" "	122		6.75						1,618.75	
1912 Jan 31	" "	135		1,522.82							
				1,618.75						1,618.75	

Sheet No. _____

Name
Address

Sheet No. 48

Name Electric Controller #2975
Address for year ending Feb. 28 - 1913.

1912															1912				
Feb	28	To Voucher		146		1117	81								Mar	30	Aug. J.A. E. Inc. Inv	5589	1639 69
Mar	30	"	"	5			85								Apl	30	" " "	5740	760 15
"	"	"	"	39			17								May	31	" " "	5928	3287 07
"	"	"	"	47			27	00							June	29	" " "	6076	2358 53
"	"	"	"	68			2	87							July	31	" " "	6223	3 [illegible] 8 91
"	"	"	"	86			2	19											3765 35
"	"	"	"	90			4	49											
"	"	"	"	95			33												
"	"	"	"	110			53												
"	"	"	"	111			1	16											
"	"	"	"	113			4	10											
"	"	"	"	126			40												
"	"	"	"	127		1	73	79											
Apl	30	"	"	25			85												
"	"	"	"	43			20												
"	"	"	"	53			16	95											
"	"	"	"	80			5	92											
"	"	"	"	105			6	31											
"	"	"	"	112			9	02											
"	"	"	"	126			10	56											
"	"	"	"	128			50												
"	"	"	"	140			29												
"	"	"	"	142		7	01	86											
May	31	"	"	48		3	59	32											
"	"	"	"	66			5	50											
"	"	"	"	79			60												
"	"	"	"	121			12	54											
"	"	"	"	122			30												
"	"	"	"	140		34	48	83											
June	29	"	"	40		37	61	17											
"	"	"	"	49			2	92											
"	"	"	"	84			40												
"	"	"	"	97			65												
"	"	"	"	106			2	30											
"	"	"	"	126			19	14											
"	"	"	"	129			20	4											
"	"	"	"	130			1	50											
"	"	"	"	143			2	5											
"	"	"	"	145		3	26	50											
July	31	"	"	20		20	2	01											
"	"	"	"	38			1	77											
"	"	"	"	50			10	75											
"	"	"	"	85			80												
"	"	"	"	90			12	75											
"	"	"	"	98			1	11											
"	"	"	"	99			2	0											
"	"	"	"	100			3	60											
"	"	"	"	108			7	76											
"	"	"	"	125			2	5											
"	"	"	"	129			8	06											
"	"	"	"	141			3	37											
"	"	"	"	142		6	47	74											
Aug	31	"	"	55		39	3	32											
"	"	"	"	65			18	00											
"	"	"	"	69			2	23											
						39	7	52											

Sheet No. 48

Name

Address

Electric Controllers

year ending 7/28-1918 #2875

1912						1912					
					39 4 25						39 4 25
					39 14 55						39 14 55
aug 31	20	Forward				aug 31	Ag 7.2.2 Inc Dev				
		Voucher	90		50	aug 30	" " "		6508		97 3 37
	"	"	92		38 0	sept 30	" " "		6611		97 51 38
	"	"	94		1 76	Oct 31	" " "		6611		97 53 14
	"	"	105		49	Nov 30	" " "		6755		97 53 63
	"	"	112		1 44	Dec 31	" " "		6868		97 54 07
	"	"	122		1 15	Jan 31	" " "		6986		97 55 22
	"	"	129		456 13	July 28	" " "		7118		97 3 49
sept	30	"	34		42 77						150
	"	"	36		70						
	"	"	56		72 77						
	"	"	59		16 76						
	"	"	74		19						
	"	"	83		20						
	"	"	89		10						
	"	"	91		3 20						
	"	"	97		13						
	"	"	112		1 20						
	"	"	118		85						
	"	"	121		166 96						
Oct	31	"	31		73 35						
		"	88		76						
		"	101		1 159						
Nov	30	"	30		89 50						
		"	88		150						
Dec	31	"	117		574						
		"	112		1 50						
1913		"	137		1 59						
Jan	31	"	118		133 12						
		"	107		1 59						
July	28	"	93		1 50						
July	28	"			607 265						607 265
			133		197 38	Mar 31	By 7.1.8 Inc Dev		7264		7364 ✓
						Apr 30	" " " "		7390		34 1 60
Mar	31	Voucher	89		205	May 31	" " " "		7511		31 557
		"	80		90	June 30	" " " "		7657		32 7 99
		"	94		150	July 31	" " " "		7770		33 4 57
		"	115		111 10	Aug 30	" Voucher		114		35 569
		"	120		2 30	Sept	" 7.1.8 Inc Dev		7901		21 99
Apr	30	"	103		1 50	Sept 30	" " " "		8016		1 0 209
		"	129		110	Nov 30	" " " "		8253		1 32 62
		"	133		355						1 3 7 79
		"	110		11 85						
May	31	"	111		1 59						
		"	57		1 7 29						
June	30	"	114		26 105						
		"	82		11 10						
		"	127		1 59						
July	31	"	142		30 2 39						
		"	129		1 21 39						
Aug	30	"	116		1 18 03						
Sept	30	"	29		1 37 33						
Nov	30	"	117		87 19						
		"	118		39 51						
		"	143		2 14						
		"	144		1 24 18						

85 91 33

Sheet No. 49

Name

Address

Equipment for Hydrate Department #2877

1912						1912					
Feb	29	Voucher	144		437	Feb	29	By 5.8.8 Inc Dev	5492		437
Mar	30	"	127		70 62	Mar	30	" " "	5623		70 62
apl	30	"	142		24 99	apl	30	" " "	5775		24 99
					1 32 78						1 32 78

Sheet No. _____

Name
Address

Sheet No. 50

Name
Address

Experiments - "Rods" #3007

1912						1912							
May 31	Jo Vouchers	29		1310		May 31	By J.A.E. Inc Inv			3007		267	75
"	"	"	"	34	1550	June 29	"	"	"	6011		549	42
"	"	"	"	89	5200	July 31	"	"	"	6225		347	62
"	"	"	"	99	6250	Aug 31	"	"	"	6367		262	42
"	"	"	"	138	1250	Sept 30	"	"	"	6510		473	20
"	"	"	"	140	12340	Oct 31	"	"	"	6645		1429	71
June 29	"	"		1	3763	Nov 30	"	"	"	6907		1163	33
"	"	"	"	6	375	Dec 31	"	"	"	6869		1425	87
"	"	"	"	32	5304	Jan 31	"	"	"	6957		3324	92
"	"	"	"	43	1080	Feby 28	"	"	"	7119		3097	65
"	"	"	"	69	1150								
"	"	"	"	72	40								
"	"	"	"	106	730								
"	"	"	"	116	41								
"	"	"	"	123	6119								
"	"	"	"	130	130								
"	"	"	"	143	130								
"	"	"	"	145	3576								
July 31	"	"		41	278								
"	"	"	"	70	45								
"	"	"	"	93	69								
"	"	"	"	99	465								
"	"	"	"	118	200								
"	"	"	"	142	3365								
Aug 31	"	"		68	1120								
"	"	"	"	90	237								
"	"	"	"	129	2585								
Sept 30	"	"		89	305								
"	"	"	"	121	4101								
Oct 31	"	"		149	1267								
Nov 30	"	"		30	606								
"	"	"		59	11								
"	"	"		121	4566								
Dec 31	"	"		116	38								
"	"	"		118	41								
"	"	"		156	66								
1913	"	"		155	4226								
Jan 31	"	"		127	320								
"	"	"		155	3221								
Feby 28	"	"		20	7110								
"	"	"		39	09								
"	"	"		64	100								
"	"	"		91	20								
"	"	"		121	4006								
					37607							37607	
Feby 28	"	"		132	158	Mar 31	By J.A.E. Inc Inv			7265		351	88
						Apr 31	"	"	"	7391		319	30
Mar 1	Jo Vouchers	39		1077		May 31	"	"	"	7517		327	50
	"	"		120	3415	June 30	"	"	"	7658		233	57
Apr 30	"	"		110	3500								
"	"	"		110	3169								
May 31	"	"		91	1120								
"	"	"		96	450								
"	"	"		112	2645								
June 30	"	"		125	9353								
					1159								

Sheet No.

Name
Address

Experiments - Ross #3007

						1913					
July 31	To Voucher		142		09	July 31	By G.T.E. Co. Inc. Dem	7791		29	16
	"	"	129	29	15	Aug. 31	" " "	7905		28	10
Aug. 30	"	"	60		32	Sept. 30	" " " "	8017		28	45
	"	"	146	28	07	Oct. 31	" " " "	8131		28	77
Sept. 30	"	"	109	28	15	Nov. 30	" " " "	8251		28	65
Oct. 31	"	"	49		7.00	Dec. 31	" " "	8376		25	72
	"	"	147	30	76	1914 Jan. 31	" " "	8489		23	07
Nov. 30	"	"	13		178	Feby 28	" " "	8583		23	07
	"	"	56		3.00	Mar. 31	" " "	8691		28	45
	"	"	144	35	87	Apl. 30	" " "	8791		30	76
Dec. 31	"	"	156	29	77	May 31	" " "	8897		28	72
Jan. 31	"	"	177	30	76	June 30	" " "	8990		29	15
Feby 28	"	"	134	29	97	July 31	" " "	9094		30	44
Mar. 31	"	"	166	28	11						
Apl. 30	"	"	116	30	76						
May 31	"	"	68		20						
	"	"	107		17.76						
	"	"	115	30	76						
June 30	"	"	5		1.07						
			106	29	08						
July 31			35		5.75						
			136	5	67						

Sheet No. 51

Name
Address

Electric Baggage Truck #3050

						1912					
July 31	To Voucher		142		77	July 31	By T.A.E. Inc. Dem	6252		77	70
July 31	"	"	38		8	July 31	" " "	6373		18	12
"	"	"	85		6.50	Aug. 30	" " "	6513		14	13
"	"	"	94		2.97	Oct. 31	" " "	6649		13	36
"	"	"	96		10.77	Nov. 30	" " "	6755		12	46
"	"	"	101		7.65	Dec. 31	" " "	6870		12	39
"	"	"	123		4.5	1913 Jan. 31	" " "	6989		12	37
"	"	"	129		1.43	Feby 28	" " "	7121		13	77
Sept. 30	"	"	110							1	462
"	"	"	97							1	770
"	"	"	112		72						
"	"	"	124		139.50						
Oct. 31	"	"	80		7.75						
"	"	"	88		7.90						
"	"	"	97		10						
"	"	"	109		18.96						
Nov. 30	"	"	28		3.08						
"	"	"	30		25						
"	"	"	55		12.21						
"	"	"	109		10.21						
"	"	"	121		196.73						
Dec. 31	"	"	156		17						
1913	"	"	155		243.70						
Jan. 31	"	"	155		35.77						
Feby 28	"	"	121		46.62						
					988.70						988.70
Mar. 31	To Voucher		120		9.51	Mar. 31	By T.A.E. Inc. Dem	7269		9	51
Apl. 30	"	"	140		13.75	Apl. 30	" " " "	7397		13	15
May 31	"	"	147		79.69	May 31	" " " "	7511		79	69
June 30	"	"	128		5.50	June 30	" " " "	7660		5	50
July 31	"	"	39		6.21	July 31	" " " "	8019		108	42
Feby 28	"	"	118		13.61	Feby 28	" " " "	8613		6	21
										13	61

Sheet No.

Name

Address

Sheet No.

Name Enhancement at Workers Edison Israel Setting Planing

Address 783211

1913										1913					
Mar 31	Lo Vouchers				7261					Mar 31	By E.S.B. on Serv		7231		7661
	"	"		107	40					Apr 30	"	"	"	"	7361	23	11	11
Apr 30	"	"		110	73	11	11											

Sheet No.

Name

Address

Sheet No.

Name Experimental Unit for Charging for Lighting Fixed Autos

Address B5119

Dec 31	Balance from folio	106		973 17
	Voucher	69		1 25
	"	87		4 05
	"	98		21 76
	"	107		5 06
	"	117		2 69
	"	151		168 88
	"	156		977 28
	"	159		1,600 00
1914				2,577 28
Jan 31	"	47		960 00
	"	49		38 05
	"	68		3 30
	"	69		09
	"	74		2 50
	"	84		1 20
	"	93		4 50
	"	120		40
	"	126		5 43
	"	127		4,587 03
				8,014 24
Feby 28	"	11		2 00
	"	16		3 25
	"	27		1 73
	"	"		1 73
	"	28		4 37
	"	29		1 16
	"	37		6 25
	"	48		08
	"	73		6 80
	"	76		16 00
	"	103		1 80
	"	112		57 44
	"	130		25 50
	"	132		8,970 13
				17,032 37
Mar 31	"	15		9 94
	"	19		404 10
	"	59		17
	"	66		16 90
	"	81		25 50
	"	106		17,982 25
				18,402 36
Apr 30	"	19		3 77
	"	25		1 90
	"	36		3 57
	"	46		11 38
	"	60		81
	"	63		90
	"	74		23 47
	"	103		2 81
	"	115		91
	"	116		934 39
	"	84		19 32
	"	81		80
				1,000 33
May 31	"	8		77
	"	23		1 20
	"	39		19 50
				1,020 20

Sheet No.

Name / Address: Experimental Work on charging for Lighting Ford Auto #3519

1911				
				6527.66
May 31	Brought Forward			6527.66
	Voucher	62	9.38	
		65	1.00	
		73	18.94	
		74	17.69	
		83	24.50	
		88	.26	
		89	.23	
		99	.27	
		68	70.33	
		101	48.19	
		102	19.14	
		103	13.61	
		107	2.19	
		114	.04	
		115	6492.63	
June 30		25	3.59	
		27	13.06	
		29	3.07	
		30	10.53	
		34	9.30	
		35	17.62	
		67	6.15	
		71	70.62	
		79	13.03	
		81	.80	
		91	.59	
		92	.80	
		106	6597.85	
July 31		18	3.25	
		34	46.39	
		35	20.37	
		60	1.09	
		87	2.00	
		97	19.12	
		89	2.35	
		122	.21	
		136	6684.71	
Aug 30		3	1.02	
		47	2.28	
		52	4.80	
		56	1.40	
		78	37.92	
		79	10.47	
		90	6755.48	
Sept 30		3	13.12	
		8	7.00	
		14	.90	
		18	11.00	
		22	79.12	
		25	39.25	
		29	4.89	
		62	5.59	
		66	6913.88	

Sheet No. 102

Name / Address: Equipment to Make Cell Insulating Compound #2241

1911				1911		
Feb 28	To Voucher	101	.88	Feb 28	By E.A.Bley Inv 3438	7.78
" "	" "	102	20.74	Mar 31	" " " 3607	3.15
" "	" "	103	44.97			
" "	" "	104	11.27			
Mar 31	" "	117	2.10			
" "	" "	118	1.05			
			81.01			81.01

Experimental Work on Numbering Machines #2905 ~~#2305~~

1911				1911		
Mar 31	To Voucher	10	4.25	Mar 31	By E.Thomas Mfg Inv 3680	10.91
" "	" "	116	.88	June 30	" " " 4322	23.22
" "	" "	117	3.85	Dec 30	" " " 5173	34.13
" "	" "	118	1.93	1912		
				June 31	" " " 5962	47.92
June 30	" "	117	18.25	Feb 29	" " " 5406	69.96
" "	" "	119	.73	April 30	" " " 5747	76.92
" "	" "	120	34.21	June 29	" " " 6090	85.25
Dec 30	" "	122	37.79	July 31	" " " 6236	94.38
1912						5.20
June 31	" "	138	5.00			5.77
Feb 29	" "	144	1.49			
April 30	" "	142	4.25			
June 29	" "	143	4.25			
July 31	" "	142	5.25			
			5.77			
			54.88			54.88
Mar 31	To Voucher	120	39.30	Mar 31	By E.Thomas Mfg Inv 7416	39.30
Apr 30	" "	40	45.71	Apr 30	" " " 7613	45.71

Experimental Work on Business Phone #2300

1911				1911		
Mar 31	To Voucher	22	5.26	Mar 31	By T.A.E. Inc Inv 3714	53.50.4
" "	" "	24	.27			
" "	" "	"	2.24			
" "	" "	25	9.61			
" "	" "	28	4.00			
" "	" "	31	5.00			
" "	" "	42	3.00			
" "	" "	90	1.50			
" "	" "	91	4.50			
" "	" "	81	.80			
" "	" "	81	.50			
" "	" "	81	.00			
" "	" "	116	5.52			
" "	" "	117	367.29			
" "	" "	118	68.24			
" "	" "	119	57.66			
	To Page 45		535.04		To Page 45	535.04

Sheet No. 103

Name
Address

Experimental Work on Disc Phonograph
Year Ending 7/31-1912 #2304

1911			1911		
Mar 31	To Voucher	21	10.94	Mar 31 By J.A.E. Inc Jour 3720	117603
" " " "		43	1.54		
" " " "		46	208.55		
" " " "		56	.67		
" " " "		57	17.60		
" " " "		63	1.68		
" " " "		84	1.00		
" " " "		96	2.16		
" " " "		100	4.98		
" " " "		81	10.05		
" " " "		104	.01		
" " " "		110	.25		
" " " "		116	9.50		
" " " "		117	765.79		
" " " "		118	284.95		
" " " "		119	10.23		
To page 46			1117603	To page 46	1117603

Electrolytic Supports #2491

1911				1911	
July 31	To Voucher	110	1004	July 31 By E. Exp Jour 4474	3105
" " " "		111	2.07		
" " " "		112	.94		
			3105		3105

Sheet No. 104

Name
Address

Exhibits of Rectifiers #3072

1912				1912			
Aug 31	To Voucher	34	1.15	Aug 31	By J.A.E. Inc Jour	6378	52.79
" " " "		129	51.64	Sept 30	" " "	6516	173.55
Sept 30	" " "	36	5.47	Oct 31	" " "	6651	306.67
" " " "		89	.25				
" " " "		121	126.26				
Oct 31	" "	31	.77				
" "		169	77.31				
			264.69				264.69

H. Edelhauser Lam

1912				1912			
Aug 31	To Voucher	68	28.00	Aug 31	By Lam Jour	6413	28.00
Sept 30	" "	64	53.78	Sept 30	" " "	6553	53.78
			81.78				81.78

Charles Edison Lam

1911				1911		
July 31	To Voucher	112	4.00	July 31 By Lam Jour 4496		4.00
Aug 31	" " "	83	.25	Aug 31 " " " 4651		6.10
" " " "		111	2.00	Sept 30 " " " 4998		10.98
" " " "		120	3.85	Sept 29 " " " 5517		14.83
Sept 30	" " "	104	.25	Sept 30 " " " 5823		15.08
1911 "	" " "	105	1.53	May 31 " " " 5972		16.61
Oct 29	" " "	16	11.13	June 29 " " " 6117		27.74
Apl 30	" " "	142	1.20	July 31 " " " 6251		28.94
May 31	" " "	140	1.50	Sept 30 " " " 6552		30.44
June 29	" " "	145	.94			31.38
July 31	" " "	142	1.48			32.86
Sept 30	" " "	89	1.51			34.37
			1.00			
1913	" " "	121	1.75			
			31.19	1913		31.19
May 31	To Voucher	142	.56	May 31 By Lam Jour	7550	.56
Sept 30	" " "	70	1.00	Sept 30 " " "	8059	1.00
Nov 30	" " Lam Jour	46	6.06	Nov 30 " " Lam Jour	8205	6.06
			8.62			8.62

Educational Motion Picture #3137

1912				1912			
Nov 30	To Voucher	124	71.01	Nov 30	By Ed'l Bd Jour	6960	71.01
Dec 31	"	156	20.75	Dec 31	" " " "	6971	20.75
	"	155	20.00				
			91.76				91.76

100

Sheet No. _____

Name
Address

Electrical Apparatus #3109

1912					1912				
Nov	30	J. Kimber	12d	30.46	Nov	30	By Balance Inv. Inv	6461	30.46
Dec	31	"	"	40					
		"	"	116	Dec	31	" " " "	8973	161.14
		"	"	83	July	28	" " " "	7121d	55
		"	"	136					
		"	"	544					
1913		"	"	155					
				161.54					
July	28	"	"	39					
				50					
				197.15					197.15

Exhibit tables to Be Repaired #3209

1913					1913				
January		J. Kimber	1st	26	Jan	31	By Balance Inv. Inv	1st year	26

Erecting New Chemical Plant at Silver Lake #3293

1913					1913				
July	28	J. Kimber	91	165	July	28	By C.S.B. Co. Inv	7084	7056
		"	124	7291					
				7456					7456
Mar	31	J. Kimber	88	80	Mar	31	By C.S.B. Co. Inv	7229	238031
		"	"	120	Apr	30	" " " "	7353	10858
Apr	30	"	"	104					
		"	"	60	May	31	" " " "	7490	1616
		"	"	140	June	30	" " " "	7595	878
May	31	"	"	96					
		"	"	90	July	31	" " " "	7767	1280
		"	"	114					
June	30	"	"	80	July	31	" " " "	7868	750
		"	"	65					
		"	"	125					
July	31	"	"	88					
		"	"	10					
		"	"	129					
Aug	30	"	"	77					
		"	"	30					
		"	"	116					
				700					

Sheet No. 1

Name
Address

Fluorescent Experiment #1973

THE DEBES PRINTING CO. 109 MIDDLE ST. PORTLAND, ME.

1913					1910				
Mar		To Ledger	88	28.1	July	28	By G.E. Co. Lamps	46	28.15

Sheet No.

Name

Address

Sheet No. 2

Name Front axle for 28 HP. Mod. H 2018

Address

1908					1912		
June 30	To Vouchers	43	65.00		Feb 29	By J. A. Elwood	167.23
" "	" "	76	6.60				
July 31	" "	30	5.75				
" "	" "	77	.50				
" "	" "	78	30.04				
" "	" "	79	15.02				
" "	" "	80	19.65				
Aug 31	" "	57	14.99				
" "	" "	65	29.28				
			167.23				167.23

Sheet No. _____

Name

Address

Sheet No. 3

Name

Address Four Ring Machines for Nickel Tubes #2073

1909									1909				
May	31	To	Vouchers		110		42.49		May	31	By Ledger Invoice	1039	65.41
"	"	"	"		111		1.67		June	30	" " "	1111	17.65
"	"	"	"		112		2,125.00						24.22
							65.41		July	31	" " "	1202	2,125.00
June	30	"	"		83		11.50						33.98
"	"	"	"		84		4.18		Aug	31	" " "	1258	11.50
"	"	"	"		85		57.55						61.68
							24.55		Sept	30	" " "	1367	4.18
July	31	"	"		57		23						1.38
"	"	"	"		107		19.565						70.977
"	"	"	"		108		3.74						
"	"	"	"		109		97.53						
							53.55						
Aug	31	"	"		107		103.11						
"	"	"	"		108		1.79						
"	"	"	"		109		151.56						
							151.14						
Sept	30	"	"		64		.11						
"	"	"	"		111		9.10						
"	"	"	"		112		4.55						
"	"	"	"		113		.07						
							709.97						

Sheet No.

Name

Address

Sheet No. 4

Name

Address 5 Tube Ringing machine #2095

1909								1909			
aug.	31	To Voucher		63		.04		aug.	31	By E.A.B.Co Amo.	1292	4.5301
"	"	"	"	107		31.543		"	"	"	1371	3.9481
"	"	"	"	108		9.32		Sept.	30	" " "	1450	1.5750
"	"	"	"	109		1.5777		Oct.	30	" " "		9.9325
Sept.	30	"	"	64		1.05						
"	"	"	"	111		24.643						
"	"	"	"	112		123.22						
"	"	"	"	113		4.03						
Oct.	30	"	"	102		8.525						
"	"	"	"	103		9.009						
"	"	"	"	104		4.505						
						9.9356						

Sheet No.

Name

Address

Sheet No. 5

Name

Address Four Tube Stock Bushing Machine #2092

1909								1909					
Sept	30	To	Vouchers	111	21.00			Sept	30	Pay	G.S.B.Co.	Inv.	1370	3.199
"	"	"	"	112	10.50			Oct	30	"	"	"	1447	4.1726
"	"	"	"	113	2.149			Nov	30	"	"	"	1535	4.2756
Oct	30	"	"	102	27.294			Dec	31	"	"	"	1624	4.5784
"	"	"	"	103	1.1647									4.5944
"	"	"	"	104	4.7835									6.5805
Nov	30	"	"	101	10.332									
"	"	"	"	102	2.85									
"	"	"	"	103	5.166									
Dec	31	"	"	131	33.996									
"	"	"	"	132	1.695									
					6.5805									

Sheet No. _____

Name
Address

Sheet No. 6

Name
Address

Flake Stirrers by J. Trott.
2119

Date				Date			
1909				1909			
Dec 31	To Voucher	131	26 74	Dec 31	By Ed B By Inv	1631	40 11
" "	" "	132	13 37	1910			
1910				Jan 31	" " "	1716	53 42
Jan 31	" "	116	35 61				93 53
" "	" "	117	17 85				
			93 53				

Sheet No. _____

Name
Address

Date					
1910					

Sheet No. 7

Name
Address

Fixture for Shaving Machine (Mr Aiken)
#2137.

Date					
1910					
Jan 31	To Voucher			116	666
"	"		"	117	3130
Feb 27			"	89	9.99 6193
"	"	"	"	90	35
"	"	"	"	91	30.99
Mar 31		"	"	37	103.30 430
"	"	"	"	40	900
"	"	"	"	54	12
"	"	"	"	55	436
"	"	"	"	60	05
"	"	"	"	102	157.75
"	"	"	"	103	203
"	"	"	"	104	378.88
Apl 30		"	"	61	3910.00 19
"	"	"	"	62	28
"	"	"	"	116	111.16
"	"	"	"	117	55.58
"	"	"	"	118	3.16
May 31		"	"	33	531.31 34
"	"	"	"	65	04
"	"	"	"	117	47.57
"	"	"	"	118	95.14
"	"	"	"	119	206
June 30		"	"	49	6.72.25 23
"	"	"	"	90	255
"	"	"	"	91	24.55
"	"	"	"	92	1.22.8
July 31		"	"	23	7.27.21 13.72
"	"	"	"	88	32
					7.97.11

Date					
1910					
Jan 31	By N. P. by Jrnl			1750	9.99
Feb 28	"	"	"	1823	93.37
Mar 31	"	"	"	1914	1.33.1
Apl 30	"	"	"	2031	25.69
May 31	"	"	"	2121	3.60.19
June 30	"	"	"	2254	2.03.1
July 31	"	Smelting		152	52.55
					6.47.16
					3.96
					7.7.20
					1.49.14
					7.97.11

Sheet No. _____

Name
Address

Sheet No. 8

Name
Address Fitting up Fixtures for A 8 Belly #21155

Date						Date				
1910						1910				
apl 30	To	Vouchers		116	21.49	apl 30	By	Ledgley Dmy	2014	32.81
"	"	"	"	117	10.75					
"	"	"	"	118	3.57					

Sheet No. _____

Name
Address

Date					

Sheet No. 9

Name
Address Film Printing Machine #2164

Date						Date					
1910						1910					
May 31	To Vouchers		116		3385	May 31	By Edison Mfg Co by Inv		2143		169 35
"	"	"	115		13550	June 30	"	"	2303		521 86
June 30	"	"	2	1	4 39	July 31	"	"	2443		172 24
					23					1	775 24
"	"	"	50		5 56	Aug. 31	"	"	2595	1	00 30 0
"	"	"	62		2 5	Sept 30	"	"	2722	1	52 39 6
"	"	"	81		25	Oct 31	"	"	2893	3	50 03 5
"	"	"	90		583	Nov 30	"	"	3039		264 65
"	"	"	91		377 84						40 73 3
"	"	"	92		70 70						297 86
"	"	"	93		659 11					3	60 3 75
July 31	"	"	8	6	9 50						
"	"	"	23		135 0						
"	"	"	82		45 0						
"	"	"	88		25						
"	"	"	89		11 80						
"	"	"	91		519 96						
"	"	"	90		34 75						
Aug 31	"	"	21	1	699 45						
"	"	"	42		8 87						
"	"	"	45		11						
"	"	"	66		50 4						
"	"	"	86		75						
"	"	"	97		8 0						
"	"	"	98		714 11						
"	"	"	99		290 18						
"	"	"	100		33 44						
Sept 30	"	"	5	3	5 1 7 78						
"	"	"	6		18 00						
"	"	"	27		120						
"	"	"	96		55						
"	"	"	97		226						
"	"	"	98		352 33						
"	"	"	99		122 67						
Oct 31	"	"	22	3	26 75						
"	"	"	46		5 5 24						
"	"	"	93		126 4						
"	"	"	94		175 05						
"	"	"	95		62 90						
"	"	"	96		12 31						
Nov 30	"	"	101	3	1 76						
"	"	"	111		30 7 56						
"	"	"	120		60						
"	"	"	126		55						
"	"	"	127		71 59						
"	"	"	128		14 77						
"	"	"	129		202 25						
Dec 31	"	"	33	6	7 74						
"	"	"	34		6 0 1 77						
"	"	"	44		24 11						
"	"	"	52		120 0						
"	"	"	57		11 50						
"	"	"	70		5 94						
"	"	"	81		11 63						
"	"	"	100		2 55						
"	"	"	114		62						
					65						
	Forward			8	6 5 3 1 15					3	6 0 3 75

Sheet No. 9

Name

Address

Film Printing Machine #2164

Date							
1910				1910			
	Bch forward		3653 15		Bch forward		3605 75
Dec 31	Fr Voucher	116	68	Dec 31	By E Mfg Co, Inv	3221	55 87
" "	" "	117	113 74	1911 Jan 31	" " "	3351	54 73
" "	" "	118	2 50	Feb 28	" " "	3498	56 55
" "	" "	119	37 85	Mar 31	" J.A.E. Inc "	3693	52 24
1911 Jan 31	" "	24	8 00	apl 30	" " "	3873	60 09
" "	" "	57	4 50	May 31	" " "	4073	57 13
" "	" "	71	38 95	June 30	" " "	4257	29 93
" "	" "	77	0 4	July 31	" " "	4394	44 50
" "	" "	91	33 63	aug 31	" " "	4549	61 78
" "	" "	92	13 98				52 06
" "	" "	93	14 19				
" "	" "	94	2 04				
Feb 28	" "	8	3 00				
" "	" "	22	2 40				
" "	" "	80	30				
" "	" "	96	35				
" "	" "	101	7 50				
" "	" "	102	3 00				
" "	" "	103	36 00				
" "	" "	104	09				
Mar 31	" "	116	29				
" "	" "	117	72 00				
" "	" "	118	21 00				
" "	" "	119	37 59				
apl 30	" "	10	4 95				
" "	" "	32	24 08				
" "	" "	105	35				
" "	" "	112	5 63				
" "	" "	113	37 94				
" "	" "	114	98 38				
" "	" "	115	1 03				
May 31	" "	15	4 91				
" "	" "	70	8 17				
" "	" "	25	6 00				
" "	" "	77	1 15				
" "	" "	114	36 66				
" "	" "	115	186 39				
" "	" "	116	19 87				
" "	" "	117	1 68				
June 30	" "	38	6 48				
" "	" "	105	10 32				
" "	" "	110	80				
" "	" "	117	304 72				
" "	" "	118	4 09				
" "	" "	119	84 89				
" "	" "	120	337 41				
July 31	" "	54	0 5				
" "	" "	109	85 49				
" "	" "	110	25 63				
" "	" "	111	85 43				
" "	" "	112	23				
aug 31	" "	119	3 95				
" "	" "	120	158 37				
" "	" "	121	38 40				
" "	" "	122	18 79				
			6 04 35				6 04 35

Sheet No. 9

Name

Address

Film Printing Machine #2164

Date							
1911				1911			
	Bch forward		6 04 35		Bch forward		6 04 35
Sept 30	Fr Voucher	38	42 37	Sept 30	By J.A.E. Inc Inv	4698	98 96
" "	" "	108	44 67	Oct 31	" " "	4847	6 12 50
" "	" "	109	1 50	Nov 30	" " "	4994	21 84
" "	" "	111	1 04 42	Dec 31	" " "	5140	6 12 36
Oct 31	" "	112	6 12 50	1912 Jan 31	" " "	5273	3 65
" "	" "	113	2 77				6 12 60
" "	" "	114	3 71				2 09
Nov 30	" "	117	6 16 15				6 19 70
" "	" "	118	2 45				
" "	" "	119	6 12 53				
Dec 30	" "	30	6 17 22				
1912 Jan 31	" "	138	6 17 19				
			2 70				
			6 19 70				6 19 70

Sheet No. _____

Name
Address

Sheet No. 10

Name
Address Filler for Sparkling Belly #2187

1910					1910				
June 30	To Voucher	90		23	June 30	By Invoice	2209		23
July 31	" "	99		11 18	July 31	" "	2396		1 677
" "	" "	90		559					1 706
				17 06					

Sheet No. _____

Name
Address

Sheet No. 11

Name
Address Federal Storage Battery Car Co L+M.

Date		Folio	Debit		Date		Folio	Credit	
1910					1910				
Nov 30	To Voucher	126	5.12		Nov 30	By L+M. Inv		3098	1535
" "	" "	128	10.23		Dec 31	" " "		3242	5.55
Dec 31	" "	116	1.55.8	1.41.9	1911				7.19.7
" "	" "	117	17.13		Jan 31	" " "		3362	27.23
1911	" "	119	38.25		Feb 28	" " "		3528	19.07
Jan 31	" "		7.95						
" "	" "	91	18.15		Mar 31	" " "		3710	27.30
" "	" "	92	9.08		apl 30	" " "		3925	14.93
Feb 28	" "	94	9.80						1.55.8
" "	" "	102	3.55		May 31	" " "		4132	5.17
" "	" "	103	7.10						1.61.25
" "	" "	104	8.36		June 30	" " "		4314	15.46
Mar 31	" "	116	10.00						1.77.71
" "	" "	117	11.53		July 31	" " "		4415	13.67
" "	" "	118	5.77						1.91.38
apl 30	" "	112	1.49.35	2.44	aug 31	" " "		4636	22.47
" "	" "	114	9.75						1.93.85
" "	" "	115	1.74						
May 31	" "	114	1.55.19	.35					
" "	" "	117	1.21						
" "	" "	115	1.59						
June 30	" "	117	1.61.28	3.75					
" "	" "	120	9.4						
" "	" "	118	1.97.7						
July 31	" "	109	1.97.5	1.69					
" "	" "	111	6.75						
" "	" "	112	5.23						
aug 31	" "	119	1.92.21	1.40					
" "	" "	120	7.5						
" "	" "	122	1.9						
			1.93.85						1.93.85

Sheet No. _____

Name
Address

DATE				

Sheet No. 12

Name
Address Forty Wagons to tech bells #2247

THE RUSS PRESS, 225 FRONT ST., BROOKLYN, N.Y.

1911								1911			
Jan 31	To Vouchers				91	1217		Jan 31	By Pay Roll, Dirty	3339	1826
"	"	"	"		92	629		Feb 28	" " "	3412	14600
Feb 28	"	"	"		102	1398					
"	"	"	"		103	4791		Mar 31	" " "	3612	14749
"	"	"	"		104	9581		apl 30	" " "	3801	2097
						228					30272
Mar 31	"	"			116	61					
"	"	"	"		117	7792					
"	"	"	"		118	3596					
apl 30	"	"			113	28132					
"	"	"	"		114	1303					
"	"	"	"		115	142					
						30272					

Sheet No. _____

Name

Address

Sheet No. 13

Name

Address Flake Plating Machines #2339

1911								1911					
apl	30	To Voucher	113			40		apl	30	By ESBley Inv	3830		120
"	"	" "	114			80		May	31	" " "	4018	11	66
May	31	" "	34			660		apl	30	" " "	4743	57	53
"	"	" "	115			337		act	31	" " "	4896	53	86
"	"	" "	116			167		Nov	30	" " "	5041	57	88
sept	30	" "	108			197		Dec	30	" " "	5188	97	21
"	"	" "	109			985		1912 Jan	31	" " "	5332	14	78
"	"	" "	110			1	20	Feb	29	" " "	5470	10	53
act	31	" "	112			3	50	Mar	30	" " "	5606	45	35
"	"	" "	113			17	57	apl	30	" " "	5762	57	94
"	"	" "	115			3	49	May	31	" " "	5865	32	42
Nov	30	" "	117			27	50	June	29	" " "	6004	23	65
"	"	" "	118			137	92	July	31	" " "	6136	14	83
"	"	" "	119			50	44	Aug	31	" " "	6300	26	49
Dec	30	" "	122			99	33	sept	30	" " "	6447	32	79
1911 Jan	31	" "	138			18	44	Oct	31	" " "	6591	17	38
Feb	29	" "	144			48	53	Nov	30	" " "	6709	32	86
Mar	30	" "	127			32	75	Dec	31	" " "	6817	2	28
apl	30	" "	105			289	21	Jan	31	" " "	6929	32	91
"	"	" "	142			48	37	Feb	28	" " "	7051	5	79
May	31	" "	140			370	90					6	33
June	29	" "	84			18	36						
"	"	" "	142			25	59						
"	"	" "	145			34							
July	31	" "	140			33							
aug	31	" "	129			147	74						
sept	30	" "	121			60	20						
Oct	31	" "	149			37	77						
Nov	30	" "	150			35	96						
Dec	31	" "	155			59	36						
Jan	31	" "	155			32	59						
July	28	" "	155			8	00						
						22	8						
				3	19	39						3	47	19
1913								1913					
Mar	31	To Voucher	120			338		Mar	31	By E S B Ley Inv	7195		338
Apr	30	" "	160			07		Apr	30	" " "	7329		07

Sheet No. _____

Name
Address

Sheet No. 14

Name
Address Fifty units #2694

1911									1913					
Oct	31	To	Voucher		4		6	18	Mar 21	By	Balance		29	84
"	"	"	"		78			75						
"	"	"	"		84			88						
"	"	"	"		112		147	45						
"	"	"	"		113		6	86						
"	"	"	"		114			2	56					
"	"	"	"		115			1	94					
Nov	30	"	"		108		22	77	16					
"	"	"	"		117			7	00					
"	"	"	"		118			10	67					
"	"	"	"		119			5	54					
"	"	"	"				25	1	71					
Dec	30	"	"		122			5	09					
1912							2	6	18					
Feb	29	"	"		46		4	3	36					
							29	7	84					

Sheet No. _____

Name
Address

Sheet No. 15

Name
Address Seed attachment #2768

1911							1911						
Nov	30	To	Voucher	72	252		Nov	30	By J.A. E. Inc Ind	5025		92	33
"	"	"	"	104	72		Dec	30	" " "	5165		56	27
"	"	"	"	117	60	81						148	60
"	"	"	"	118	20	41							
"	"	"	"	119	28	86							
"	"	"	"	120	5	00							
Dec	30	"	"	122	5	33							
					14	80						148	60

Sheet No. _____

Name
Address

Sheet No. 16

Name
Address Funnelg #2701

1911								1911					
Nov	30	To Voucher		117	65	93		Nov	30	By Cash, Ind	5062	10	16
"	"	"	"	118	32	97		Dec	30	" " "	5205	213	93
"	"	"	"	119	2	26		1912				3	19
Dec	30	"	"	69	1	15		Jan	31	" " "	5353	3	81
						15						39	90
1912	"	"	"	122	213	89							
Jan	31	"	"	138	3	19							
					3	81							
					39	90						39	90

Sheet No.

Name

Address

Sheet No. 17

Name

Address Miller "E.S.&Co" #2985

1912						1912					
apl 30	To Voucher		142		82.50	apl 30	By Cash Co, Jour		5783		82.50
May 31	" "		140		41.25	May 31	" " "		5881		41.25
					123.75						123.75

Sheet No.

Name

Address

Sheet No. 18

Name

Address Filing for school work #3012

1912					1912						
May 31	To Voucher		140	115 35	May 31	By J. A. E. Due Bill			4936		115 35
June 29	"	"	145	32 66	June 29	"	"	"	6082		32 66
July 31	"	"	142	31 97	July 31	"	"	"	6229		31 97
Aug 31	"	"	105	110	Aug 31	"	"	"	6376		57 09
"	"	"	111	263 5	Sept 30	"	"	"	6571		52 15
"	"	"	129	29 64	Oct 31	"	"	"	6616		53 86
Sept 30	"	"	35	52 15							
				6 85							
Oct 31	"	"	55	53 86							
				6 40							
				526 35							526 35

Sheet No.

Name

Address

Sheet No. 19

Name

Address Fixtures #3060

1912								1912					
July	31	30 Voucher	142	320				July	31	Ag. Est Bal. for	6180	320	
aug	31	" "	129	34.54				aug	31	" " "	6323	34.54	
"	"	" "	—	—				sept	30	" " "	6466	49.01	
sept	30	" "	121	49.01				Oct	31	" " "	6606	186.72	
Oct	31	" "	149	186.72									
				588.27								588.27	

Sheet No.

Name

Address

Sheet No. 50

Name Fred Fine

Address Labor & Mat'l for

1908				1908			
Nov 30	To Voucher	90	10	Nov 30	By L & M. Inv	595	10
Dec 31	" "	47	35	Dec 31	" " "	718	359
1909				1909			
Jan 30	" "	99	324	Jan 30	" " "	792	1576
"	" "	109	1140	Feb 27	" " "	858	5716
"	" "	110	27				60
Feb 27	" "	99	556	May 31	" " "	1079	5256
			65	Nov 30	" " "	1578	650
May 31	" "	111	555	1910			
			55	June 31	" " "	1760	1771
Nov 30	" "	102	6574				60
1910				Apl 30	" " "	1980	8132
June 31	" "	115	1751				1592
			65	Dec 31	" " "	3131	1572
apl 30	" "	58	885	1911			
			1592	June 31	" " "	3277	86
Dec 31	" "	116	1597				1576
1911			65	May 31	" " "	4119	1600
June 31	" "	94	1576				15
			86	aug 31	" " "	4652	1530
May 31	" "	117	1600				1571
			15				
aug 31	" "	119	1530				
			1571				
			12				
			1745				1745

J. P. Fralice Labor & Mat'l for

1910				1910			
aug 31	To Voucher	100	20	aug 31	By L & M. Inv	2516	20
sept 30	" "	96	80	sept 30	" " "	2678	80
oct 31	" Invoice	2827	15	oct 31	" Voucher	96	15
			115				115

Sheet No. 51

Name Family Electric Catalogue #2264

Address

1911			1911		
Feb 28 To Voucher	103	5250	Feb 28 By E&B Bk, Jrnl 3451		5250
Mar 31 " "	117	6709	Mar 31 " " " 3622		6709
apl 30 " "	114	11974	apl 30 " " " 3808		5250
May 31 " "	115	12999	May 31 " " " 4000		13999
June 30 " "	117	14375	June 30 " " " 4193		14375
		55307			55307

Miller #3254

1913			1913		
Balance To Voucher	124	225	July 28 By B&E Jrnl Jrnr 4132		225

Sheet No. 100

Name Filling Aperture & Gas Vents #2371

Address

1911			1911		
apl 30 To Voucher	117	09	apl 30 By E&B Bk, Jrnl 3843		7833
" " " "	113	2599			
" " " "	114	5198			
" " " "	115	27			
		7833			

Fire Coatings #2395

1911			1911		
May 31 To Voucher	115	338	May 31 By E&B Bk, Jrnl 4119		507
" " " "	116	169			
		507			

Fire Patterns #2396

1911			1911		
May 31 To Voucher	115	1948	May 31 By E&B Bk, Jrnl 4064		3980
" " " "	116	974	June 30 " " "		2101
" " " "	117	555			5081
		3980			
June 30 " "	117	1110			
" " " "	118	436			
" " " "	119	555			
		5081			

Sheet No. 101

Name
Address

Four Patterns #2411

1911				1911			
May 31	To Voucher	115	338	May 31	By Pd B.B. & Co. Jrny	4033	528
" "	" "	116	1.09				
" "	" "	117	2.21				
			5.28				

Fit Old Covers #2447

1911				1911			
May 31	To Voucher	115	7.00	May 31	By E. B. W. & Co. Jrny	4125	10.50
" "	" "	116	3.50	June 30	" " "	4319	2.183
June 30	" "	117	1.450				12.683
" "	" "	119	2.733				
			13.683				

Finish Party #2450

1911				1911			
May 31	To Voucher	115	11.90	May 31	By Pd. B.B. & Co. Jrny	4131	17.85
" "	" "	116	.595	June 30	" " "	4311	1.98
June 30	" "	117	1.32				19.83
" "	" "	119	.66				
			19.83				

Sheet No. 102

Name
Address

Flake Plating Machines (Redesigning) #2344

1911				1911			
Sept 30	To Voucher	108	128.33	Sept 30	To Journal	4744	160.41
" "	" "	111	32.08	Oct 31	" " Jrny	4897	301.04
Oct 31	" "	112	160.53	Nov 30	" " "	5042	267.55
" "	" "	114	80.21	Dec 30	" " "	5189	228.03
Nov 30	" "	117	481.45	1912			
"	" "	119	210.50	Jan 31	" " "	5333	95.03
Dec 30	" "	120	52.88	Feb 29	" " "	5471	95.03
1912							
Jan 31	" "	122	95.03	Mar 30	" " "	5577	285.12
Feb 29	" "	138	95.03	Apl 30	" " "	5763	1.00
Mar 30	" "	144	285.12	May 31	" " "	5966	2.40
Apl 30	" "	127	1.00	June 29	" " "	6005	95.03
May 31	" "	142	240.29	July 31	" " "	6157	16.90
"	" "	136	1.00	Aug 31	" " "	6301	16.90
June 29	" "	140	16.90	Sept 30	" " "	6448	40.63
July 31	" "	145	16.90				1.00
Aug 31	" "	142	40.63				1.00
Sept 30	" "	139	1.00				
			1.00				
			1.00				
			1.00				
			1.00				

Fire Whistle #2628

1911				1911			
Sept 30	To Voucher	108	2.40	Sept 30	By Journal	4790	3.87
" "	" "	109	1.20	Oct 31	" "		3.78
" "	" "	110	.27				7.65
Oct 31	" "	31	3.81				
			3.78				
			7.65				

Tracing Off Tool #2669

1911				1911			
Oct 31	To Voucher	112	1.75	Oct 31	By E. B. W. & Co. Jrny	4931	2.63
" "	" "	113	.88				
			2.63				2.63

Sheet No. 103

Name

Address

Fixtures for Moulds #2834

1912					1912				
Feb	29	To Voucher	109	11 10	Feb	29	By J. & E. Meehan	5454	11 10
"	"	"	144	11 78	Mar	30	" " "	5571	33 01
Mar	30	"	157	33 01					146 11
				146 11					

Flanges Etc #2928

1912					1912				
apl	30	To Voucher	142	18 08	apl	30	By Edwards Mfg	5397	18 08

Fly wheel #2955

1912					1912				
apl	30	To Voucher	142	39 95	apl	30	By Edwards Mfg	5350	39 95

Sheet No. 1

Name

Address

Gasolene Fire Extinguisher Experiments #1916

1906									
Mar	1	To Ledger #3	245	18 69	1910				
					June	30	By Profit & Loss	144	18 69

Sheet No.

Name

Address

Sheet No. 2

Name

Address Graphiting Machine & 1995

1908								1908					
Mar	31	To Voucher			3		2.40	Mar	31	By N.P. by Invoice	48-49		23.0.40
"	"	"	"		9		16.35	apl	30	" " "	124		21.20.7
"	"	"	"		37		2.73						44.24.7
"	"	"	"		45		16						
"	"	"	"		68		15						
"	"	"	"		69		135.17						
"	"	"	"		70		67.59						
"	"	"	"		71		5.83						
apl	30	"	"		26		23.92						
							3.2						
"	"	"	"		84		137.77						
"	"	"	"		85		68.89						
"	"	"	"		86		5.07						
							44.24.7						

Sheet No. _____

Name

Address

Sheet No. 4

Name

Address Graphiting Machine for Grand Record #2052

1909								1909			
Feb	27	To Voucher		5		1.70		Feb	27	By Inv. N.P. Co	838	2.33.14
"	"	"	"	49		08		Mar	31	" " "	905	3.85.14
"	"	"	"	50		2.76		apl	30	" " "	969	3.15.42
"	"	"	"	59		17						
"	"	"	"	72		28						
"	"	"	"	98		14.548						
"	"	"	"	99		9.93						
"	"	"	"	100		72.74						
Mar	31	"	"	22		33.14						
"	"	"	"	24		15						
"	"	"	"	89		60.94						
"	"	"	"	90		30.47						
"	"	"	"	91		30.7						
apl	30	"	"	12		3.28.64						
"	"	"	"	95		13.85						
"	"	"	"	103		30						
"	"	"	"	104		10.5						
"	"	"	"	105		17						
						34.57.70					

Sheet No. _____

Name

Address

Name Graphiting Machine

Address.

Sheet No. 5

#2222

Date	Particulars	Folio	Dr.	Date	Particulars	Folio	Cr.
1910 Oct 31	To Voucher	14	7 50	1910 Oct 31	By M. P. Co Inv 2906		111 76
" "	" "	51	99				
" "	" "	93	66 46				
" "	" "	94	33 23				
" "	" "	96	3 58				
			111 76				

Sheet No. _____

Name
Address

Sheet No. 6

Name
Address Glass axles (200) #2406

1911								1911							
May	31	20	Voucher	115		733		May	31	By Balance		1432		1	00
"	"	"	"	116		367		Dec	30	" " "		1192		1	01
Dec	30	"	"	122		1192								2	01
						2292								2292	

Sheet No. _____

Name
Address

Sheet No. 7

Name
Address Gas. Pump #2837

1912								1912					
Jan	31	To Meter		116		9	25	Jan	31	By Balance Brought		5369	4864
"	"	"	"	138		2012	9						
						4864							4864

Sheet No. _____

Name

Address

Sheet No. 8

Name

Address Grinder "newstyle" #3001

1912								1912							
May 31	To Voucher	140		3	15			May 31	By Ledger Inv	5852		3	15		
June 29	" "	145		40	97			June 29	" " "	6017		40	97		
July 31	" "	142		53	43			July 31	" " "	6170		53	43		
Aug 31	" "	129		30	25			Aug 31	" " "	6313		30	25		
				127	80							127	80		

Sheet No.

Name

Address

Sheet No. 50

Name

Address

J. D. Greenley Labor & Mat'l for

1908				1908			
Aug 31	To Voucher	56	72	Aug 31	By L&M. Invoice	394	72
Sept 31	" "	103	60	Sept 31	" " "	554	1.06
1909				1909			
Aug 31	" "	104	40	Aug 31	" " "	1335	1.26
Aug 31	" "	105	26				1.78
			1.78				

J. Goldstein Labor & Mat'l for

1909				1909			
July 31	To Voucher	108	11	July 31	By L&M. Invoice	1247	11

Sheet No. 51

Name W. C. Greene Labor & material for

Address

1909				1909			
sept 30 To Vouchers	39		40	sept 30 By L.F.M. Jnr	1411		40
oct 30 " "	34		6.65	oct 30 " " "	1487		6.65
1910				1910			
apr 30 " "	118		6.76	apl 30 " " "	1981		6.76
June 30 " "	90		16	June 30 " " "	2216		16
oct 31 " "	96		1.29	oct 31 " " "	2813		1.29
Dec 31 " "	62		1.80	Dec 31 " " "	3132		1.80
			17.06				17.06

E. Goodwin Labor & material for

1911				1911			
Feb 28 To Vouchers	104		1.35	Feb 28 By L.F.M. Jnr	3541		1.35

Sheet No. 100

Name Glass asley

Address

#2354

1911				1911			
apl 30 To Vouchers	113		1.84	apl 30 By Bills Rly Jnr			5.51
" " " "	114		3.67				
			5.51				5.51

Graphite Moulds #2385

1911				1911			
apl 30 To Voucher	115		21	apl 30 By E.G. Wks Jnr	3918		21
May 31 " "	115		19.58	May 31 " " "	4115		19.53
" " " "	116		3.79				3.79
" " " "	117		.66				
			29.74				29.74

Gear Device to Bicycle #2613

1911				1911			
aug 30 To Vouchers	82		6.20	aug 30 By Mrs J.A.E. Jnr	4810		11.08
" " " "	105		4.88				
			11.08				11.08

Sheet No. 101

Name
Address

Grooving machine #2664

1911			1911		
Oct. 31 To Voucher	112	665	Oct 31 By 5 5 wks Inv	4930	995
" " " "	113	333			
		998			998

Grinding Machine (1) #2578

1911			1911		
Nov 30 To Voucher	117	4265	Nov 30 By Ed Bly Inv	5051	7170
" " " "	118	2133	Dec 30 " " "	5197	23645
" " " "	119	772	1912		2011
Dec 30 " "	122	3094	Jan 31 " " "	5343	14423
1912		23645	Feb 29 " " "	5477	17023
Jan 31 " "	138	14423			15772
Feb 29 " "	99	17023			
" " "	144	58			
		10665			
		85762			18376

N. Green L. + M

1911			1911		
Dec 30 To Voucher	122	134	Dec 30 By L+M Inv	5235	134

Sheet No. 1

Name
Address

Hardening Wax #2048

1909			1909		
Jan 30 To Voucher	24	1435	Jan 30 By E. P. Wx Inv.	784	5497
" " " "	42	330	Feb 27 " " "	844	17247
" " " "	97	100	Mar 31 " " "	911	5575
" " " "	109	257	apl 30 " " "	983	5746
" " " "	110	4250	May 31 " " "	1062	5426
" " " "	111	2125	June 30 " " "	1139	6257
Feb 27 " "	40	8493	July 31 " " "	1223	10857
" " " "	103	205			6356
" " " "	57	200			
" " " "	70	156			
" " " "	78	35			
" " " "	97	25			
" " " "	95	6000			
" " " "	98	22			
" " " "	99	30000			
" " " "	100	1133			
Mar 31 " "	4	68			
" " " "	15	92			
" " " "	25	1120			
" " " "	38	90			
" " " "	70	80			
" " " "	75	125			
" " " "	83	95			
" " " "	89	9118			
" " " "	90	4559			
" " " "	91	3473			
apl 30 " "	8	50			
" " " "	32	690			
" " " "	50	756			
" " " "	82	964			
" " " "	90	50			
" " " "	95	50			
" " " "	103	9715			
" " " "	104	530			
" " " "	105	4859			
May 31 " "	110	5168			
" " " "	111	2768			
" " " "	112	112			
June 30 " "	29	1384			
" " " "	41	5976			
" " " "	83	100			
" " " "	84	4225			
" " " "	85	185			
July 31 " "	38	21146			
" " " "	57	6438			
" " " "	70	04			
" " " "	107	221			
" " " "	108	500			
" " " "	109	68			
		250			
		13584			

Sheet No. _____

Name

Address

THE FREY PAPER, 111 BROADWAY, NEWARK, N. J.

Sheet No. 2

Name

Address Hard Rubber Rings #2062

THE FREY PAPER, 111 BROADWAY, NEWARK, N. J.

1909					1909		
apl	30	To Voucher	1	300	apl	30 By Int Nat'l Phone Co	972	2648
"	"	"	"	95	May	31 " " "	1052	2464
"	"	"	"	103				5112
"	"	"	"	1525				
"	"	"	"	104				
"	"	"	"	30				
"	"	"	"	105				
May	31	"	"	763				
				2648				
"	"	"	"	110				
"	"	"	"	1637				
"	"	"	"	111				
"	"	"	"	08				
"	"	"	"	112				
				819				
				5112				

Sheet No. _____

Name

Address

Sheet No. 3

Name

Address Hardening pieces on Rack for Tube Machines #2071

1909						1909			
May 31	To Voucher		110	82.72		May 31	By Ledger Invoice	1038	127.64
" "	"	"	111	3.56		June 30	" "	1110	21.34
" "	"	"	112	41.46					148.98
June 30	"	"	83	1.71					
" "	"	"	84	14.12					
" "	"	"	85	.16					
				142.98					

Sheet No. _____

Name

Address

Sheet No. 4

Name

Address Heat Rays to Produce Vapor # 2081

1907 July 31	To Voucher	107	7.50	1910 June 30	By Profit & Loss	1114	11.25
" " "	"	109	3.75				
			11.25				

Sheet No.

Name
Address

Sheet No. 5

Name
Address Hinsby to Fitt Two belts Sprocketts for 28 H.P. Morse

2117

1909					1909		
Nov 30	To Voucher	101	12	43	Nov 30	By Cash Order Ins. 1570	1981
" "	" "	102		16			
" "	" "	103		622			
			1931				

Sheet No.

Name
Address

Name
Address Home Model Kinetic

Sheet No. 6

#2163

Date														
1910									1910					
May 31	To Vouchers			14	900				May 31	By Empty Bag Inv		2142	211	43
"	"	"	"	116	2881				July 30	"	"	"	2301	3518 8
"	"	"	"	117	1729				July 31	"	"	"	2442	1663 4
"	"	"	"	118	1533	83				"	"	"	2490	103 5
"	"	"	"	119	50				Aug 31	"	"	"	2593	7201 5
June 30	"	"		28	1050					"	"	"	2645	1110 9
"	"	"	"	32	244				Sept 30	"	"	"	2721	550
"	"	"	"	90	636				Oct 31	"	"	"	2892	5417 9
"	"	"	"	91	239	50			Nov 30	"	"	"	3038	5432 6
"	"	"	"	92	66	40			Dec 31	"	"	"	3220	1832 6
"	"	"	"	93	26	65								1222 5
July 31	"	"		63	50	85								2010 6
"	"	"	"	82	25									
"	"	"	"	88	31									
"	"	"	"	89	85	63								
"	"	"	"	91	13	13								
"	"	"	"	90	16	57								
"	"	"	"	102	73	48								
Aug 31	"	"	"	20	1	20								
"	"	"	"	66	13	05								
"	"	"	"	68	7	00								
"	"	"	"	86	1	50								
"	"	"	"	87	3	55								
"	"	"	"	95	10	01								
"	"	"	"	97	59	53								
"	"	"	"	98	8	52								
"	"	"	"	99	10	63								
"	"	"	"	116	5	50								
Sept 30	"	"		82	57	37								
"	"	"	"	87	2	71								
"	"	"	"	96	5	7								
"	"	"	"	97	98	02								
"	"	"	"	98	34	01								
"	"	"	"	99	7	59								
Oct 31	"	"		11	99	26								
"	"	"	"	58	9	99								
"	"	"	"	92	5	5								
"	"	"	"	93	52	28								
"	"	"	"	94	11	14								
"	"	"	"	95	7	50								
"	"	"	"	96	1	05								
Nov 30	"	"		75	107	55								
"	"	"	"	85	15	77								
"	"	"	"	120	1	35								
"	"	"	"	126	3	40								
"	"	"	"	127	32	21								
"	"	"	"	128	14	19								
"	"	"	"	129	121	17								
Dec 31	"	"		7	126	33								
"	"	"	"	38	22	00								
"	"	"	"	81	3	54								
"	"	"	"	114	1	50								
"	"	"	"	116	6	00								
"	"	"	"	117	28	84								
"	"	"	"	118	36	78								
"	"	"	"	119	12	69								
					1	25	37	71					1462	70

Sheet No. 6

Name Home Model Kinetic

Address #2163

Date				Date			
1911	Bal forward		1463.40	1911	Bal forward		1463.40
Jan 31	To Voucher	60	7.00	Jan 31	By B Inv & Sing	3348	7125.00
" "	" "	62	4.40	Feb 28	" " "	3497	6054.43
" "	" "	86	1.20	" "	" " "	3564	127.30
" "	" "	91	48.60	Mar 31	" S.A.E. Dry Dry	3685	2275.07
" "	" "	92	1856.22	apl 30	" " "	3872	6129.49
" "	" "	93	27.34	May 31	" " "	4072	4462.07
" "	" "	94	6.31	June 30	" " "	4256	5860.11
Feb 25	" "	16	3.41	aug 31	" " "	4548	2.35
" "	" "	25	19.51				3470.37
" "	" "	57	1.06				
" "	" "	62	2.75				
" "	" "	81	6.00				
" "	" "	96	8.00				
" "	" "	109	127.30				
" "	" "	101	27.39				
" "	" "	102	162.07				
" "	" "	103	433.71				
" "	" "	104	4.13				
Mar 31	" "	24	1.98				
" "	" "	49	4.50				
" "	" "	75	7.50				
" "	" "	83	2.70				
" "	" "	102	2.25				
" "	" "	81	12.00				
" "	" "	117	203.92				
" "	" "	118	87.47				
" "	" "	119	72.25				
apl 30	" "	74	22.25				
" "	" "	113	38.95				
" "	" "	114	77.90				
" "	" "	115	3.90				
May 31	" "	77	4.00				
" "	" "	115	38.46				
" "	" "	116	19.23				
June 30	" "	110	9.00				
" "	" "	117	2.63				
" "	" "	119	1.92				
aug 31	" "	83	12.25				
" "	" "	120	7.50				
" "	" "	121	3.50				
			3478.99				3478.99

Sheet No. 7

Name Delos Holden

Address L+M

Date				Date			
1910				1910			
Nov 30	To Voucher	129	1.39	Nov 30	By L+M Inv	2996	1.39
1911				1911			
Jan 31	" "	94	.42	Jan 31	" " "	3250	.42
1911				1911			
Feb 31	" "	115	1.21	Feb 31	" " "	4950	1.21
1911				1911			
Jan 31	" "	138	.43	Jan 31	" " "	5580	.43
			3.65				3.65

Sheet No. _____

Name
Address

Sheet No. 8

Name
Address Hand Shaving Mach. for Bus. Phons. Recordg

#2251

1911						1911			
Jan 31	To Vouchers		91	1200		Jan 31	By G. Bus. Phon. Dep	3360	1500
"	"	"	93	300		Feb 28	" " "	3485	22642
Feb 28	"	"	16	1912 1588		Mar 31	" T.A.E. Inc. Dep	3709	10198
"	"	"	57	30		apl 30	" " "	3887	37398
"	"	"	84	1214		May 31	" " "	4083	7295
"	"	"	101	1546					4851
"	"	"	102	4797					4254
"	"	"	103	15777					5293
"	"	"	104	180		aug 31	" " "	4504	9665
Mar 31	"	"	116	147		sept 30	" " "	4705	6735
"	"	"	117	10065		Oct 31	" " "	4857	6175
"	"	"	118	935		Nov 30	" " "	4998	2924
"	"	"	119	20445		1912 Dec 29	" " "	5120	6297
apl 30	"	"	98	37396					10974
"	"	"	113	2348					70058
"	"	"	114	4695					
"	"	"	115	159					
May 31	"	"	114	44553					
"	"	"	115	3286					
"	"	"	116	1487					
aug 31	"	"	94	49516					
"	"	"	120	5915					
"	"	"	121	1753					
"	"	"	122	600					
sept 30	"	"	73	51693					
"	"	"	76	24					
"	"	"	108	6335					
"	"	"	109	3169					
"	"	"	110	6160					
Oct 31	"	"	112	900					
"	"	"	113	453					
Nov 30	"	"	36	68660					
1912				2594					
Dec 29	"	"	144	6897					
				10294					
				70058					70058

Sheet No. _____

Name _____

Address _____

St. Neill.

Sheet No. 9

Name

Address

House Lighting #2765

1911								1911							
Oct	31	Zo	Voucher	112	23	34		Oct	31	Cry, Cattle & Inn		4920		23	34
Nov	30	"	"	87		25		Nov	30	"	"	"	5067	105	34
"	"	"	"	88	4	05		Dec	30	"	"	"	5213	13	65
"	"	"	"	117	97	84		1912						119	99
"	"	"	"	119	14	89		Jan	31	"	"	"	5315	5	65
Dec	30	"	"	84		10		Feb	29	"	"	"	5485	92	77
1912	"	"	"	122	82	49								1117	81
Jan	31	"	"	44	2	67									
"	"	"	"	86		30									
"	"	"	"	135		09									
Feb	29	"	"	35	33	04									
"	"	"	"	47	13	29									
"	"	"	"	53	1	63									
"	"	"	"	56		13									
"	"	"	"	82	2	34									
"	"	"	"	102		06									
"	"	"	"	109	1	15									
"	"	"	"	132		92									
"	"	"	"	135		52									
"	"	"	"	142	4	25									
"	"	"	"	144	1	15									
					48	32	97								
					1117	81									

Sheet No. _____

Name
Address

Sheet No. 10

Name
Address

Hand P.K. Machinery # 2909
year Ending 2/28 1913

1912								1912							
Feb	29	To Voucher		49		11	60	Mar	30	By J.A. E Inc Inv		5583		59	78
Mar	30	"	"	94			40	apl	30	"	"	"	5723	7	59
"	"	"	"	125			24	May	31	"	"	"	5723	12	59
"	"	"	"	127		79	35	June	29	"	"	"	6069	10	75
apl	30	"	"	128		7	30	July	31	"	"	"	6218	5	75
"	"	"	"	136			25	Aug	31	"	"	"	6361	5	75
"	"	"	"	142		79	03	sept	30	"	Credited 3043		2504	5	75
May	31	"	"	14		137	16			"	J.A.E Inc Inv		6582	109	00
"	"	"	"	35			58						149.00	58	77
"	"	"	"	47		17	94								
"	"	"	"	76			213								
"	"	"	"	99			483								
"	"	"	"	136			757								
"	"	"	"	138			50								
"	"	"	"	140			55								
June	29	"	"	11		55	32								
"	"	"	"	13		54	37								
"	"	"	"	41			907								
"	"	"	"	50			855								
"	"	"	"	84			150								
"	"	"	"	106			21								
"	"	"	"	114			749								
"	"	"	"	120			1671								
"	"	"	"	145			25								
July	31	"	"	16		5	09								
"	"	"	"	41		22	78								
"	"	"	"	52			540								
"	"	"	"	59			62								
"	"	"	"	63			31								
"	"	"	"	70			450								
"	"	"	"	83			833								
"	"	"	"	89			367								
"	"	"	"	117			09								
"	"	"	"	141			95								
"	"	"	"	142			225								
aug	31	"	"	5		186	65								
"	"	"	"	22		115	95								
"	"	"	"	43			500								
"	"	"	"	68			212								
"	"	"	"	90		226	07								
"	"	"	"	123			109								
"	"	"	"	129			30								
sept	30	"	"	8		363	49								
"	"	"	"	9		79	95								
"	"	"	"	15			432								
"	"	"	"	28			270								
"	"	"	"	36			438								
"	"	"	"	49		17	25								
"	"	"	"	53		147	15								
"	"	"	"	64			560								
"	"	"	"	73			264								
"	"	"	"	89			57								
"	"	"	"	97		25	06								
"	"	"	"	104			27								
"	"	"	"	112		120	00								
"	"	"	"	121			49								
						5	29								

This will be your initial Inv.

Sheet No. 10

Name / Address: Home R.R. Machines — Year ending Feby 28th 1913 — #2909

				7[illegible]177							7[illegible]177
Sept	Forward			587177	Sept	Forward					587177
Oct 31	2 Voucher	10	160		Oct 31	By 398 Sundries	6639				
	" "	14	190		Nov 30	" " " "	6751				
	" "	31	3790		Dec 31	" " " "	6862				
	" "	41	420		Jan 31	" " " "	6953				
	" "	47	700		July 28	" " " "	7117				
	" "	51	2500								
	" "	61	513								
	" "	65	60								
	" "	79	58								
	" "	85	11								
	" "	97	377								
	" "	108	151								
	" "	110	5310								
	" "	131	360								
	" "	136	1186								
	" "	139	1284								
Nov 30	Journal	6791	1090								
	2 Voucher	6	90								
	" "	29	11291								
	" "	30	1675								
	" "	83	414								
	" "	109	56								
	" "	173	25								
	" "	124	7061								
Dec 31	" "	45	1033								
	" "	46	61								
	" "	47	8754								
	" "	108	35								
	" "	136	125								
	" "	144	1250								
	" "	157	414								
1913	" "	165	6587								
Jan 31	" "	29	75								
	" "	38	36								
	" "	47	147								
	" "	53	17								
	" "	102	90								
	" "	126	79								
	" "	135	42								
	" "	143	70								
	" "	150	3970								
	" "	155	1677								
Feby 28	" "	35	15								
	" "	39	73								
	" "	69	40								
	" "	87	1742								
	" "	91	20								
	" "	116	40								
	" "	124	5423								
			10[illegible]								
			10[illegible]631								10[illegible]631

Sheet No. 10

Name / Address: Home R.R. Machines — #2909

1913					1913						
Mar 31	2 Voucher	38	110		Feby 28	By Voucher	137				1135
	" "	39	3856		Mar 31	" 398 Sundries	7260				
	" "	64	30		Apr 30	" " "	7385				
	" "	68	70		May 31	" " "	7507				
	" "	80	130		June 30	" " "	7653				
	" "	115	110		July 31	" " "	7786				
	" "	117	01		Aug 31	" " "	7897				
	" "	120	4475		Sept 30	" " "	8013				
Apr 30	" "	40	135								
	" "	83	1066								
	" "	104	147								
	" "	111	50								
	" "	178	30								
	" "	179	30								
	" "	139	30								
	" "	110	1885								
May 31	" "	8	315								
	" "	27	10								
	" "	48	1114								
	" "	52	137								
	" "	53	24								
	" "	58	88								
	" "	88	7898								
	" "	92	760								
	" "	96	210								
	" "	113	105								
	" "	121	360								
	" "	137	30								
	" "	147	3971								
June 30	" "	40	1260								
	" "	42	1491								
	" "	44	504								
	" "	113	73								
	" "	118	30								
	" "	111	114								
	" "	129	2761								
July 31	" "	21	10								
	" "	22	75								
	" "	40	1070								
	" "	42	1004								
	" "	44	74								
	" "	51	2284								
	" "	129	3103								
Aug 30	" "	47	33								
	" "	79	80								
	" "	106	50								
	" "	116	3075								
Sept 30	" "	9	304								
	" "	13	125								
	" "	29	12								
	" "	30	40								
	" "	31	1825								
	" "	74	105								
	" "	109	3423								

Sheet No. _____

Name / Address: Thomas F. K. Machined #7909

Oct 1	Brought Forward			3 5 0 1 2 7 6	Oct 1	Brought Forward				3 5 0 1 2 7 6
31	Voucher	36	2 4 6		31	By 9 7 8 5 Invoice	8126			3 4 6 7 8 5
	"	61	9 0 5		Nov 30	"	8249			3 2 2 0 3
	"	65	150		Dec 31	"	8373			3 0 3 5 7 3
	"	80	177		Jan 31	"	8480			2 9 7 3 5 5
	"	103	150		Feb 28	"	8555			2 8 3 1 1 1
	"	111	4 2 0 0 6							
Nov 30	"	18	3 7 1 6 5		Mar 31	"	8629			2 7 1 2 3
	"	46	3 5 9 0		Apr 30	"	8690			2 4 6 3 3 4
	"	97	05				8777			2 3 7 0 1 3
	"	100	320							
	"	129	40							
	"	140	2 8 0 7 2							
Dec 31	"	146	571							
	"	146	166							
	"	67	4 7 4 0							
	"	81	3 6 5							
	"	146	40							
	"	151	25							
1911	"	156	3 2 4 4 6							
Jan 31	"	40	2 8 4 1 3							
	"	113	2 2 0 2							
	"	176	80							
	"	177	60							
Feb 28	"	27	3 4 3 8 0							
	"	30	5 6 5 3 5							
	"	37	5 1 6							
	"	68	3 2 5							
	"	95	10							
	"	104	4 4							
	"	114	54							
	"	113	65							
	"	119	02							
	"	131	16							
Mar 31	"	139	2 6 4 4 4							
	"	24	1 0 6 8							
	"	44	1 1 5							
	"	66	11							
	"	73	3 1 0							
	"	89	2 6 5 0							
	"	100	77							
Apr 30	"	36	4 1 8 4 8							
	"	37	4 2 3 6							
	"	39	77							
	"	93	1 5 7							
	"	90	40							
	"	116	6 0 4 2							
May 31	"	31	6 7 8 5 6							
	"	113	7 7 4							
		88	4 2 5							
		99	1 5 5							
		68	77							
		101	79							
		102	7 5 0							
			6 1 2 7 1							

Sheet No. 12

Name / Address: Halogen Products Co LTM

1911				1911			
apl 30	To Voucher	126	2 6 0	apl 30	By Lt M Inv	5810	2 6 0

Sheet No.

Name

Address

Sheet No. 13

Name Hydrate Dept #2571

Address

1911					1912						
apl 30	Jo voucher	142		330	apl 30	Hy. Lobby Inv		5966		330	
July 31	" "	142	498	53	July 31	" " "		6160	498	53	
aug 31	" "	129	126	04	aug 31	" " "		6304	126	04	
			624	37					624	37	

Sheet No.

Name

Address

Sheet No. 14

Name

Address Hudson Runabouts #2963

1912						1912							
apl 30	20	Vmeter	142		57	apl 30	Rg J.V.M. Jun			5818			57
July 31	"	"	142		53	July 31	"	"	"	6258			53
aug 31	"	"	129		110	aug 31	"	"	"	6403			110
sept 30	"	"	121		55	sept 30	"	E E W	"	6543			55
					1118								1118

Sheet No.

Name

Address

Sheet No. 50

Name

Address

G. H. Hooper — Labor & Material for

1908				1908			
Mar. 31	To Voucher	69	.27	Mar. 31	By L & M. Invoice	62	.55
" "	" "	71	.28	Apl 30	" " "	121	1.84
Apl 30	" "	86	1.84	May 31	" " "	202	4.26
May 31	" "	80	4.27	June 30	" " "	269	5.26
June 30	" "	77	5.26	July 31	" " "	331	10.90
" "	" "	77	.57	Sept 30	" " "	476	5.85
July 31	" "	80	1.63	Oct 31	" " "	555	.29
Sept 30	" "	96	5.26	Nov 30	" " "	596	1.66
Oct 31	" "	104	.29	Dec 31	" " "	677	4.76
Nov 30	" "	90	6.66	1909			7.15
Dec 31	" "	99	4.76	June 30	" " "	793	8.58
1909			7.15	Mar 31	" " "	921	.29
June 30	" "	109	8.58	Apl 30	" " "	999	4.64
Mar 31	" "	91	.64	May 31	" " "	1082	7.85
Apl 30	" "	104	4.64	June 30	" " "	1161	1.14
May 31	" "	111	7.85	July 31	" " "	1249	1.11
June 30	" "	84	1.14	Aug 31	" " "	1339	5.87
July 31	" "	108	1.11	Sept 30	" " "	1412	2.50
Aug 31	" "	108	5.87	Oct 30	" " "	1483	2.50
Sept 30	" "	113	2.50	Nov 30	" " "	1509	3.68
Oct 30	" "	104	2.50				
Nov 30	" "	102	3.68				
			3.68				
			3.68				

Emil Herter — Labor & Material for

1908				1908			
May 31	To Voucher	80	.08	May 31	By L & M. Invoice	203	.08
1908				1909			
July 27	" "	98	2.93	July 27	" " "	860	2.93
1910				1910			
Oct 31	" "	81	.10	Oct 31	" " "	2814	.10

Sheet No. 51

Name
Address

H. J. Harris Labor & Matl for

1908				1908			
Aug 31	To Voucher	56	10	Aug 31	By L & M Invoice	545	10
1909				1909			
May 31	" "	111	03	May 31	" " "	1081	03
July "	" "	106	65	July 31	" " "	1248	65

W. E. Holland Labor & Matl for

1908				1908			
Dec 31	To Voucher	99	368	Dec 31	By Invoice	674	368
1909				1909			
Jan 30	" "	109	18	Jan 30	" "	794	18
apl 30	" "	104	15	apl 30	" "	998	15

Sheet No. 52

Name
Address

C. Hampson Labor & Matl for

1909				1909			
Feb 27	To Voucher	49	05	Feb 27	By L & M Invoice	859	05

A. M. Heird Labor & Matl for

1910				1910			
May 31	To Voucher	103	120	May 31	By L & M. Inv	1936	120
apl 30	" "	115	264	apl 30	" " "	1952	264
May 31	" "	117	195	May 31	" " "	2157	195
June 30	" "	90	312	June 30	" " "	2218	312
July 31	" "	88	403	July 31	" " "	2362	403
Aug 31	" "	100	152	Aug 31	" " "	2578	152
sept 30	" "	96	168	sept 30	" " "	2679	168
oct 31	" "	96	288	1911 Oct 31	" " "	2815	288
1911 Feb 28	" "	104	55	1911 Feb 28	" " "	3544	55
Mar 31	" "	116	165	Mar 31	" " "	3753	165
sept 30	" "	110	100	sept 30	" " "	4801	100

Sheet No. 53

Name M. C. Hopkins L & M for

Address

1910 Mar 31	To Voucher	103	345	1910 Mar 31	By L & M. Inv	1977	345

D. Hamler L & M for

1910 aug 31	To Voucher	100	04	1910 aug 31	By L & M. Inv	2517	04

Sheet No. 1

Name

Address Indestructable Records #2064

1909 apl 30	To Voucher	3	60	1909 apl 30	By Int'l Nat'l Home Co	973	4,278
" " " "		4	7638	May 31	" " "	1053	1,396,31
" " " "		11	228	June 30	" " "	1129	1,81,907
" " " "		16	3,159	July 31	" Voucher	2	1,264,207
" " " "		32	7368				3,952,36
" " " "		56	138				4000
" " " "		58	1626				34
" " " "		74	375				1,579,586
" " " "		84	18				6,979,58
" " " "		86	715				
" " " "		95	248				
" " " "		102	300				
" " " "		103	13346				
" " " "		104	386				
" " " "		105	66,793				
May 31	" "	3	42,375				
" " " "		6	370				
" " " "		10	440				
" " " "		17	7780				
" " " "		22	399				
" " " "		36	570				
" " " "		38	2,755				
" " " "		42	185,662				
" " " "		54	6,775				
" " " "		82	250				
" " " "		85	5,566				
" " " "		92	500				
" " " "		97	524				
" " " "		98	296				
" " " "		101	572				
" " " "		105	250				
" " " "		110	931				
" " " "		111	59,241				
" " " "		112	4028				
June 30	" "	2	296,621				
" " " "		5	1,871,907				
" " " "		11	7270				
" " " "		12	2000				
" " " "		13	1094				
" " " "		22	74				
" " " "		24	30				
" " " "		44	8287				
" " " "		51	109				
" " " "		60	250				
" " " "		61	2320				
" " " "		64	187				
" " " "		66	500				
" " " "		69	256				
" " " "		75	3810				
" " " "		83	498				
" " " "		84	1028				
" " " "		85	640,70				
July 31	" "	1	6624				
" " " "		3	420,955				
" " " "		15	3,575,75				
			3,1,192				
			15,260				
			30				
			3,158,82				

Sheet No. 1

Name Indestructable Records #2064

Address

THE LEDGER PRESS, 111 BROADWAY, ORANGE, N.J.

Date							
1909		Bch forward		3	5 8 8 0 2		
July 31	To	Voucher	16		42		
" "	"	"	21		7 1 0		
" "	"	"	27		9 8 1 6 3		
" "	"	"	29		1 5 0		
" "	"	"	76		1 0 5		
" "	"	"	84		2 0 2 5		
" "	"	"	107		2 5 5 2 2		
" "	"	"	108		7 7 6		
" "	"	"	109		1 2 7 6 4		
Aug 31	"	"	12		9 1 0		
" "	"	"	13		7 5		
" "	"	"	25		3 4 5 1		
" "	"	"	28		1 1 5		
" "	"	"	80		5 1		
" "	"	"	97		3 7 7 0		
" "	"	"	103		3 2 5		
" "	"	"	107		2 4 4 7 9		
" "	"	"	108		5 3 6		
" "	"	"	109		1 2 2 4 1		
Sept 30	"	"	16		5 0		
" "	"	"	17		6 0 9		
" "	"	"	43		2 1 0		
" "	"	"	49		1 0 5 0		
" "	"	"	111		1 0 9 0 3		
" "	"	"	112		5 4 5 4		
" "	"	"	113		4 5 5		
Oct 30	"	"	2		1 2 6 0		
" "	"	"	18		4 0		
" "	"	"	27		1 2 0		
" "	"	"	37		1 5		
" "	"	"	96		3 1 3		
" "	"	"	102		9 2 1 7		
" "	"	"	103		4 6 0 9		
" "	"	"	104		2 3 5		
Nov 30	"	"	11		4 2 5		
" "	"	"	13		1 1 2 6 0		
" "	"	"	24		1 0 0		
" "	"	"	25		4 5 1		
" "	"	"	31		4 6 6		
" "	"	"	63		2 5 5 8		
" "	"	"	75		2 5		
" "	"	"	73		1 0 2 8		
" "	"	"	100		8 0 0 0		
" "	"	"	101		1 2 9 7 5		
" "	"	"	102		3 1 7		
" "	"	"	103		6 4 8 8		
Dec 31	"	"	13		1 7 6 0		
" "	"	"	21		2 5 0		
" "	"	"	22		1 0 0		
" "	"	"	33		2 4 2 5		
" "	"	"	127		3 2 5		
" "	"	"	131		1 0 4 0 0		
" "	"	"	132		5 2 0 0		
" "	"	"	133		4 1 8		
					6 5 5 2 2 9		

Date							
1909		Bch forward			4 9 9 8 5 6		
Aug 31	By	Voucher	8		4 0 0 0		
" "	"	"	14		7 0 0		
" "	"	N.B.Co. Ins	1306		4 1 2 5 0		
Sept 30	"	Voucher	5		5 3 5 8 5		
					5 2 2 0		
" "	"	"	6		4 0 0 0 5		
" "	"	N.B.Co. Ins	1395		9 5 3 9		
Oct 30	"	"	1468		2 0 8 1 2		
Nov 30	"	"	1560		4 3 3 1 7		
					4 3 9 4 5		
Dec 31	"	"	1649		2 4 2 5 5		
					6 5 5 2 2 9		

Sheet No. 1

Name Indestructable Records #2064

Address

Date							
1910		Forward			6 5 5 2 2 9		
Jan 31	To	Voucher	1		1 9 3 6		
" "	"	"	12		3 0 5 2 0		
" "	"	"	13		8 9 9		
" "	"	"	40		5 6 5		
" "	"	"	81		3 1 4		
" "	"	"	113		6 7 0		
" "	"	"	115		1 9 2		
" "	"	"	116		1 3 3 8 7		
" "	"	"	117		6 6 9 4		
" "	"	"	36		2 6 8 4		
Feb 25	"	"	3		3 3 3 2		
" "	"	"	6		1 0 2		
" "	"	"	23		1 3 7		
" "	"	"	31		3 1 5 9		
" "	"	"	32		1 4 7 4 1		
" "	"	"	34		2 5 0		
" "	"	"	63		7 7 0		
" "	"	"	67		5 5 6		
" "	"	"	72		1 3 5		
" "	"	"	81		1 1 0		
" "	"	"	89		2 2 5 4 1		
" "	"	"	91		1 1 2 7 1		
Mar 31	"	"	1		3 8 2 4		
" "	"	"	14		5 0		
" "	"	"	26		9 5 6 0		
" "	"	"	34		2 4 0 1		
" "	"	"	67		1 3 5 0		
" "	"	"	69		6 7 8		
" "	"	"	78		1 5 3		
" "	"	"	80		6 0 0		
" "	"	"	91		2 5		
" "	"	"	100		9 0		
" "	"	"	102		2 5 4 0 6		
" "	"	"	104		1 2 7 0 3		
Apl 30	"	"	3		3 8 8 6		
" "	"	"	23		4 6 1		
" "	"	"	25		2 5		
" "	"	"	33		2 4 1 9		
" "	"	"	35		5 1 5 0		
" "	"	"	72		2 5 0		
" "	"	"	76		4 3 2		
" "	"	"	102		5 5 9		
" "	"	"	110		5 0		
" "	"	"	116		2 1 9 8 5		
" "	"	"	117		1 0 9 9 3		
" "	"	"	118		4 1 2		
May 31	"	"	39		2 4 5 3		
" "	"	"	85		1 5 0		
" "	"	"	114		3 0		
" "	"	"	117		9 5 9 1		
" "	"	"	118		1 9 1 8 1		
" "	"	"	119		1 2 0 0		
June 30	"	"	8		2 5 7 6		
" "	"	"	29		2 5 7 8 5		
					7 2 7 1 1		

Date							
1910		Forward			6 5 5 2 2 9		
Jan 31	By	N.B.Co. Ins	1742		5 9 8 6 1		
Feb 25	"	Voucher	90		1 2 9 0		
					1 6 9 0		
" "	"	N.B.Co. Ins	1813		5 5 9 6 4		
Mar 31	"	Voucher	103		7 0 7 2 8		
					2 4 1 1		
" "	"	N.B.Co. Ins	1904		5 3 6 8 5		
" "	"	N.B.Co. Ins	19052		2 4 5 1		
Apl 30	"	Voucher	73		2 3 5 2 6		
					5 0 0 0		
" "	"	N.B.Co. Ins	20225		1 6 0 5 0		
May 31	"	"	21085		8 9 1 6 5		
					9 1 6 8 5		
					9 5 7 9 4		

Sheet No. 1

Name
Address

Indestructable Records

#2064

Date				
1910				
		Bro't forward		9,097.01
				9,097.01
June 30	To Voucher	61	14.10	
" "	" "	62	0.34	
" "	" "	90	.91	
" "	" "	91	67.81	
" "	" "	92	33.91	
" "	" "	27	46.94	
				9,257.20
July 31	" "	2	37.80	
" "	" "	23	4.51	
" "	" "	24	1.15	
" "	" "	57	7.30	
" "	" "	63	2.87	
" "	" "	85	.25	
" "	" "	88	1.23	
" "	" "	89	90.50	
" "	" "	90	45.55	
				9,447.65
Aug. 31	" "	21	2.57	
" "	" "	32	3.50	
" "	" "	42	.04	
" "	" "	48	138.50	
" "	" "	66	3.60	
" "	" "	80	1.75	
" "	" "	91	1.60	
" "	" "	97	236.80	
" "	" "	98	118.40	
" "	" "	100	12.21	
" "	" "	103	3.55	
" "	" "	109	1.50	
				9,755.12
Sept 30	" "	2	19.12	
" "	" "	29	7.84	
" "	" "	61	15.30	
" "	" "	66	2.55	
" "	" "	77	20.15	
" "	" "	96	3.78	
" "	" "	97	179.55	
" "	" "	98	59.68	
				10,175.11
Oct 31	" "	17	.52	
" "	" "	22	3.87	
" "	" "	46	1.22	
" "	" "	62	1.67	
" "	" "	92	.65	
" "	" "	93	303.97	
" "	" "	94	151.99	
" "	" "	96	1.85	
				10,535.25
Nov 30	" "	2	38.72	
" "	" "	7	3.00	
" "	" "	16	5.00	
" "	" "	17	9.37	
" "	" "	18	.25	
" "	" "	20	20.95	
" "	" "	39	3.22	
" "	" "	43	7.20	
" "	" "	59	6.75	
" "	" "	60	1.90	
" "	" "	88	.08	
				10,659.44

Date				
1910				
		Bro't forward		9,057.94
June 30	By N. P. Co. Insg	22385	19.98	
				9,037.96
July 31	" " "	24075	19.66	
Aug. 31	" " "	2556 ✓	42.09	
				9,016.21
" "	" " "	26410	1.50	
" "	" " "	2651	3.55	
Sept 30	" " "	27322	57.75	
				8,953.41
Oct 31	" " "	28841	1.87	
				8,951.54
				10,535.25

Sheet No. 1

Name
Address

Indestructable Records

#2064

Date				
1910				
		Bro't forward		10,659.31
Nov 30	To Voucher	83	39.73	
" "	" "	85	13.95	
" "	" "	90	1.50	
" "	" "	104	5.94	
" "	" "	120	.60	
" "	" "	126	362.20	
" "	" "	128	724.40	
" "	" "	129	3.86	
				11,811.38
Dec 31	" "	4	2.48	
" "	" "	24	1.75	
" "	" "	26	100.98	
" "	" "	29	33.07	
" "	" "	33	17.18	
" "	" "	35	23.75	
" "	" "	43	18.23	
" "	" "	44	1.08	
" "	" "	71	3.84	
" "	" "	81	6.38	
" "	" "	91	16.00	
" "	" "	97	4.00	
" "	" "	114	3.13	
" "	" "	116	17.29	
" "	" "	117	305.27	
" "	" "	118	5.35	
" "	" "	119	64.87	
				12,511.18
1911 Jan 31	" "	1	57.68	
" "	" "	9	25.20	
" "	" "	16	49.75	
" "	" "	24	3.60	
" "	" "	26	2.70	
" "	" "	28	5.83	
" "	" "	29	.60	
" "	" "	57	5.47	
" "	" "	59	12.08	
" "	" "	62	5.94	
" "	" "	70	1.25	
" "	" "	91	646.31	
" "	" "	92	323.16	
" "	" "	94	5.86	
				14,495.55
Feb 28	" "	2	228.32	
" "	" "	15	6.00	
" "	" "	16	25.27	
" "	" "	25	.25	
" "	" "	26	32.89	
" "	" "	27	44.80	
" "	" "	41	2.69	
" "	" "	50	13.37	
" "	" "	52	5.00	
" "	" "	57	14.08	
" "	" "	72	6.00	
" "	" "	73	64.00	
" "	" "	74	12.13	
" "	" "	77	85.62	
" "	" "	80	.93	
				14,764.39

Date				
1910				
		Bro't forward		10,662.85
Nov 30	By N. P. Co. Insg	3250 ✓	12.33	
				10,650.52
Dec 31	" " "	3191 ✓	13.76	
				10,636.76
1911 Jan 31	" " "	3293 ✓	19.51	
				10,617.25
				14,764.39

Sheet No. 1

Name

Address

Indestructable Records #2064

1911			
	Bro't forward		14984.89
Feb 28	To Voucher	81	.55
" "	" "	95	2.95
" "	" "	96	.85
" "	" "	98	7.60
" "	" "	100	6.36
" "	" "	102	304.95
" "	" "	103	609.89
" "	" "	104	46.54
Mar 31	" "	3	451.04
" "	" "	11	20.71
" "	" "	15	2.00
" "	" "	16	10.00
" "	" "	18	1.00
" "	" "	27	6.00
" "	" "	34	3.12
" "	" "	47	16.75
" "	" "	65	11.67
" "	" "	71	17.48
" "	" "	78	62.53
" "	" "	92	43.93
" "	" "	97	.89
" "	" "	102	.85
" "	" "	81	26.77
" "	" "	110	4.35
" "	" "	116	25.96
" "	" "	117	520.95
" "	" "	118	26.48
			17 [illegible]
apl 30	" "	1	945.12
" "	" "	15	12.55
" "	" "	18	6.67
" "	" "	28	40.80
" "	" "	29	24.56
" "	" "	30	19.21
" "	" "	31	48.73
" "	" "	33	2.25
" "	" "	38	3.00
" "	" "	49	6.95
" "	" "	60	3.00
" "	" "	62	3.69
" "	" "	84	134.74
" "	" "	92	3.08
" "	" "	94	30.00
" "	" "	99	.25
" "	" "	105	3.60
" "	" "	111	4.50
" "	" "	116	23.16
" "	" "	113	230.84
" "	" "	114	461.68
" "	" "	115	3.71
			19 [illegible]
May 31	" "	1	654.32
" "	" "	12	6.80
" "	" "	16	39.51
" "	" "	19	2.25
" "	" "	37	54.22
			20 [illegible]
			20 180.57

1911			
	Bro't forward		14443.53
Feb 28	By Bank of New York 3505		1521.05
Mar 31	" J. A. E. Bros " 3881		1488.80
apl 30	" " " 3862		1793.39
			17 [illegible]
			19445.17

Sheet No. 1

Name

Address

Indestructable Records #2064

1911			
	Bro't forward		20 180.57
May 31	To Voucher	42	33.60
" "	" "	45	16.60
" "	" "	58	18.24
" "	" "	69	69.00
" "	" "	73	30.00
" "	" "	75	7.20
" "	" "	86	19.75
" "	" "	92	1.80
" "	" "	95	32.00
" "	" "	98	9.91
" "	" "	28	6.31
" "	" "	30	1.72
" "	" "	36	16.08
" "	" "	77	49.28
" "	" "	110	10.06
" "	" "	115	702.62
" "	" "	116	355.31
" "	" "	117	39.13
			21 [illegible]
June 30	" "	2	529.68
" "	" "	20	4.60
" "	" "	26	.25
" "	" "	30	12.00
" "	" "	32	11.48
" "	" "	35	201.13
" "	" "	38	67.94
" "	" "	45	1.25
" "	" "	46	12.92
" "	" "	52	.50
" "	" "	61	3.00
" "	" "	63	.38
" "	" "	75	54.85
" "	" "	79	2.85
" "	" "	82	47.29
" "	" "	91	3.50
" "	" "	93	64.00
" "	" "	94	4.46
" "	" "	95	7.00
" "	" "	99	1.00
" "	" "	102	19.75
" "	" "	110	6.85
" "	" "	117	509.76
" "	" "	118	25.97
" "	" "	119	2 [illegible]
			23 [illegible]
July 31	" "	1	366.16
" "	" "	30	4.50
" "	" "	33	24.27
" "	" "	37	50.75
" "	" "	41	20.30
" "	" "	47	3.25
" "	" "	53	1.75
" "	" "	75	67.15
" "	" "	83	77.50
" "	" "	91	64.00
" "	" "	104	1.80
			23 [illegible]
			23 [illegible]

1911			
	Bro't forward		19445.17
May 31	By J. A. E. Bros	4061	21.41.01
June 30	" " "	4246	2.262.18
July 31	" Voucher	44	3.493.47
			.25
			23 [illegible]
			23 [illegible]

Sheet No. 1

Name Indestructable Records

Address

#2064

Month	Day	Particulars	Folio	Footing	Amount
1911					
		Brot forward			23910.90
July	31	To Voucher	110		146.39
"	"	" "	111		292.78
"	"	" "	112		8.52
Aug	31	" Invoice	4536	24358.59	2.00
"	"	" Voucher	1		8.56
"	"	" "	11		599.58
"	"	" "	33		26.14
"	"	" "	36		499.80
"	"	" "	42		70.15
"	"	" "	45		50.40
"	"	" "	56		21.21
"	"	" "	61		3.00
"	"	" "	68		14.00
"	"	" "	79		115.98
"	"	" "	83		27.58
"	"	" "	85		1.15
"	"	" "	93		12.00
"	"	" "	99		160.00
"	"	" "	114		5.69
"	"	" "	115		3.87
"	"	" "	119		14.12
"	"	" "	120		614.02
"	"	" "	121		307.01
Sept	30	" "	1	26914.85	963.74
"	"	" "	9		1.66
"	"	" "	19		.50
"	"	" "	21		6.60
"	"	" "	29		23.66
"	"	" "	36		10.75
"	"	" "	37		2.02
"	"	" "	38		5.88
"	"	" "	43		.80
"	"	" "	54		.20
"	"	" "	59		38.75
"	"	" "	76		190.75
"	"	" "	82		68.09
"	"	" "	91		1.03
"	"	" "	92		44.95
"	"	" "	104		1.95
"	"	" "	108		425.54
"	"	" "	109		212.77
"	"	" "	110		23.94
Oct	31	" Invoice	4821	28938.43	3622.62
"	"	" Voucher	9		.43
"	"	" "	17		47.60
"	"	" "	18		1.25
"	"	" "	30		.85
"	"	" "	31		31.68
"	"	" "	34		7.50
"	"	" "	44		.90
"	"	" "	47		5.86
"	"	" "	53		.25
"	"	" "	78		.23
"	"	" "	89		11.80
				32669.40	

Month	Day	Particulars	Folio	Footing	Amount
1911					
		Brot forward			23250.72
July	31	To J.A.E. Inc Inv	4388		1107.87
Aug	31	By Invoice J.A.E. Inv	4611	24358.59	2.00
"	"	" " "	4536		2554.26
Sept	30	" Voucher	12	26914.85	360.00
"	"	" "	40		299.00
"	"	" Invoice	4694		1364.58
Oct	31	" #2240	212	28938.43	61.92
"	"	" #2240 & 2673	214		3622.62
"	"	" Voucher	1		40.00
"	"	" J.A.E. Inc Inv	4842		823.89
				33486.86	

Sheet No. 1

Name Indestructable Records

Address

#2064

Month	Day	Particulars	Folio	Footing	Amount
1911					
Oct	31	Forwarded			32669.40
"	"	To Voucher	92		1.60
"	"	" "	93		1.77
"	"	" "	108		2.10
"	"	" "	112		424.98
"	"	" "	113		212.49
"	"	" "	115		10.68
"	"	" Invoice	4961		61.92
"	"	" "	4963		40.00
"	"	" #2240	212	33424.94	61.92
Nov	30	" Voucher	10	33486.86	2.60
"	"	" "	25		7.08
"	"	" "	31		3.70
"	"	" "	33		13.55
"	"	" "	42		2.50
"	"	" "	56		3.00
"	"	" "	78		.84
"	"	" "	88		1.35
"	"	" "	89		2.50
"	"	" "	113		.55
"	"	" "	121		1.11
"	"	" "	117		265.22
"	"	" "	118		132.61
"	"	" "	119		14.62
Dec	30	" "	14	33938.09	6.35
"	"	" "	26		15.10
"	"	" "	30		1.56
"	"	" "	35		.48
"	"	" "	36		.32
"	"	" "	41		1.35
"	"	" "	53		3.00
"	"	" "	84		1.70
"	"	" "	96		3.60
"	"	" "	115		1.65
"	"	" "	122		287.74
1912 Jan	31	" "	4	34260.94	1.30
"	"	" "	20		.25
"	"	" "	36		24.84
"	"	" "	42		1.62
"	"	" "	43		1.99
"	"	" "	74		.80
"	"	" "	100		1.72
"	"	" "	116		1.00
"	"	" "	127		1.00
"	"	" "	132		.50
"	"	" "	138		300.98
Feb	29	" "	44	34596.94	1.43
"	"	" "	54		39.66
"	"	" "	102		.05
"	"	" "	142		.50
"	"	" "	144		172.49
"	"	" Invoice	5415		260.00
Mar	30	" Voucher	40	35071.07	1.00
"	"	" "	90		.26
"	"	" "	127		98.16
				35170.49	

Month	Day	Particulars	Folio	Footing	Amount
1911					
		Forwarded			33486.86
Nov	30	By J.A.E. Inc Inv	4989		451.23
Dec	30	" " "	5135	33938.09	322.85
1912 Jan	31	" Voucher	3	34260.94	198.50
"	"	" Invoice	5269		137.50
Feb	29	" Voucher	1	34596.94	260.00
"	"	" Invoice	5414		214.13
Mar	30	" Voucher	24	35071.07	88.00
"	"	" Invoice	5550		11.42
					35170.49

Sheet No. 1

Name Indestructable Records

Address #2064

1912						1911					
		Forward			35170	49		Forward			35170	49
apl	30	24 Voucher	38		72		apl	30	By voucher	16	15350	
"	"	" "	142		11	18	"	"	" Invoice	5696	1190	
"	"	" Invoice	5697		15350	50	May	31	" T.A.E. Rel "	5892	35335	99
				35335	99						35335	99
May	31	" "	140		46000		July	29	" Voucher	41	46000	
				35336	99							
July	29	" "	6002		4269		"	"	" Invoice	6001	4269	
											35340	69
"	"	" "	6033		460	50	apl	30	" T.A.E. Rel Inv	6476	209	
					39	57					35340	69
apl	30	" Voucher	55	35340	69							
				35811	03						35811	03

Sheet No. 6

Name Iron Loading Machines

Address #2801

1911						1911					
Nov	30	24 Voucher	122	36	88	Dec	30	By Bal Rec Inv	5214	36	88
Jan	31	" "	135	66	65	1912					
Feb	29	" "	144	25	50	Jan	31	" " "	5359	66	65
Mar	30	" "	127	12	50	Feb	29	" " "	5486	25	50
May	31	" "	140	8	34	Mar	30	" " "	5618	12	50
				149	90	May	31	" " "	5873	8	34
										149	90

Sheet No. _____

Name
Address

Sheet No. 2

Name
Address Improving Sound of Piano #2076

1909								1909				
June 30	To Vouchers			60	105			June 30	By Pl. P. Co.	Inv.	1136	130 58
"	"	"	"	83	8507			July 31	"	"	"	1217	98 77
"	"	"	"	84	192			Aug. 31	"	"	"	1307	29 94
"	"	"	"	85	192 50							20 23
July 31	"	"		59	192 50							49 88
"	"	"	"	107	65 60							
"	"	"	"	108	32							
"	"	"	"	109	32 80							
Aug. 31	"	"		107	49 35							
"	"	"	"	108	13 50							
"	"	"	"	109	08							
					6 75							
					49 85							

Sheet No.

Name

Address

THE EDDY PRESS, 111 BROADWAY, NEWARK, N. J.

Sheet No. 3

Name

Address Insulating Fixtures # 2103

THE EDDY PRESS, 111 BROADWAY, NEWARK, N. J.

1909								1909					
aug.	31	To	Voucher		107		1750	aug.	31	By	G.S.B.Co.	Dr. 1294	2629
"	"	"	"		108		04	sept.	30.	"	"	" 1393	14321
"	"	"	"		109		875						16950
sept.	30	"	"		111		9334	Oct	30.	"	"	" 1451	18050
"	"	"	"		112		4667						18000
"	"	"	"		113		320						
Oct	30	"	"		102		16320						
"	"	"	"		103		700						
							356						
							18000						

Sheet No.

Name
Address

Sheet No. 4

Name
Address Iron Loading Machine Complete

#2146

Date													
1910								1910					
apl 30	To	Voucher		61		28		apl 30	By	Cash	Ins	2011	477.81
"	"	"	"	116		31461		May 31	"	"	"	2055	629.12
"	"	"	"	117		15731		June 30	"	"	"	2270	1173.50
"	"	"	"	118		561		July 31	"	"	"	2388	1220.50
May 31	"	"		65		477.81		Aug 31	"	"	"	2559	262.34
						05							1825.05
"	"	"	"	117		20813							396.05
"	"	"	"	118		41626							1429.00
"	"	"	"	119		475							
June 30	"	"		90		10700							
						60							
"	"	"	"	91		7513							
"	"	"	"	92		3757							
July 31	"	"		45		12038							
						38							
"	"	"	"	88		163							
"	"	"	"	89		17355							
"	"	"	"	90		58675							
aug 31	"	"		97		13560							
						26.40							
"	"	"	"	98		1320							
"	"	"	"	100		15000							
						05							

Sheet No. _____

Name

Address

Sheet No. 5

Name

Address

1- Iron Loading Machine # 2334

1911								1911							
May	31	To Voucher		115		1854		May	31	By E.B.B.Co. Inv		4006		28626	
"	"	"	"	116		9257		June	30	"	"	4197		93370	
"	"	"	"	117		8555		July	31	"	"	4447		1626245	
June	30	"	"	71		05		Aug	31	"	"	4604		138	41
"	"	"	"	117		51287		Sept	30	"	"	4739		1	100
"	"	"	"	118		1934								3	5075
"	"	"	"	119		7144								14	2271
July	31	"	"	110		8876									
"	"	"	"	111		17352									
"	"	"	"	112		267									
Aug	31	"	"	120		2261									
"	"	"	"	121		70									
Sept	30	"	"	108		35									
"	"	"	"	109		1955									
"	"	"	"	110		9.66									
						38									
						41581									

Sheet No. _____

Name

Address

Sheet No. 7

Name

Address Iron Plates "B" #3056

1912					1912				
July 31	To Voucher		142	875	July 31	By Cash Bks Dr		6179	875
aug. 31	"	"	129	7000	aug. 31	"	"	"	6322	7000
sept. 30	"	"	121	1563	sept. 30	"	"	"	6465	1563
				9438					9438

Sheet No.

Name

Address

Sheet No. 100

Name

Address Iron supports "T" & straps for 264-A8 "no" 252-A4 Cells

#2261

1911 Feb. 28. To Voucher	44	6	1911 Feb. 28. By E.&B.Co. Inv.	3447	1047.99
" " " "	102	34.90	Mar. 31. " " "	3621	3125.85
" " " "	103	69.80			2577
" " " "	104	23			
Mar. 31 "	67	11			
" " " "	117	21.11			
" " " "	118	1.06			
		136.77			
		136.77			136.77

I Beams 8" long #2592

1911 Aug. 31. To Voucher	119	54	1911 Aug. 31. By E.&B.Co. Inv.	4627	1.52
" " " "	120	65			
" " " "	121	33			
		1.52			1.52

Iron Pockets 36" #2597

1911 Aug. 31 To Voucher	120	6.00	1911 Aug. 31. By E.&B.Co. Inv.	4628	9.00
" " " "	121	3.00	Sept. 30 " " "	4758	59.63
Sept. 30 " "	108	45.77	Oct. 31 " " "	4912	1,656.68
" " " "	109	.88	Nov. 30 " " "	5057	50.90
" " " "	111	11.58			
Oct. 31 " "	112	1,130			
" " " "	113	47.65			
" " " "	114	4.50			
" " " "	115	.33			
Nov. 30 " "	117	3,323			
" " " "	118	33.93			
		16.97			
		5,332.1			5,332.1

Sheet No. 100

Name / Address: Ingersoll Milling Machine Co L & M for

1908 Dec 31 To Vouchers	100	239	1908 Dec 31 By L & M. Inv	721	359
" " " "	105	120			
		359			

Sheet No. 121

Name / Address: I Beams 8" #2617

1911			1911		
aug 31 To Vouchers	119	222	aug 31 By Stock Inv	4559	65
" " " "	120	290	Sept 30 " " "	4777	1,074
" " " "	121	64			
sept 30 " "	105	277			
" " " "	107	136			
" " " "	110	374			
		1,139			1,139

Iron Work per Bill-d 28 #2619

1911			1911		
sept 30 To Vouchers	108	26.29	sept 30 By Stock Inv	4778	40.16
" " " "	109	13.15			
" " " "	110	.72			
		40.16			40.16

Iron Casting #2803

1911			1911		
Dec 30 To Vouchers	96	16	Dec 30 By J.A.E. Inc Inv	5170	360
1912 " " "	122	3.44	1912 Jan 31 " " "	5304	85.65
Jan 31 " " "	135	56.65	Feb 29 " " "	5449	49.29
Feb 29 " " "	144	49.29			177.00
		177.00			671.60
		5,100			5,100

Sheet No.

Name

Address

Sheet No. 50

Name A. Johnson

Address

1908				1908			
July 31	To Voucher	80	20	July 31	By L&M. Dun	332	20
1909 Feb. 27	" "	97	.03	1909 Feb. 27	" " "	56	.03
Mar 31	" "	91	.06	Mar 31	" " "	925	.06
Apl 30	" "	115	.06	Apl 30	" " "	1983	.06
July 31	" "	88	20	1911 July 31	" " "	2363	20
1911 Jun 31	" "	94	97	Jun 31	" " "	3251	97
Apl 30	" "	115	.06	Apl 30	" " "	3930	.06
			160				160

A. B. Jenkins

1908				1908			
Sept 30	To Voucher	95	533	Sept 30	By L&M. Dun	177	517
" "	" "	96	17	Oct 31	" " "	556	2945
" "	" "	97	267				1112
Oct 31	" "	103	1.947				
" "	" "	104	020				
" "	" "	105	98				
			1112				
			1112				1112

Sheet No. 51

Name Jih Crane

Address #2287

1911			1911		
mar 31 To Vouchers	67	54	mar 31 By Cash Mny	3634	15785
" " " "	116	183	apl 30 " " "	3811	3974
" " " "	117	10365			19759
" " " "	115	5183			
apl 30 " "	113	1277			
" " " "	114	2554			
" " " "	115	1443			
		19759			19759

Name Kinetoscope Phonograph

Address #2127

Sheet No. 1

1909			1909		
Dec 31 To Vouchers	47	11337	Dec 31 By N.B.C. Sms	1655	13587
" " " "	131	1500	1910		
1910			Jan 31 " " "	1745	31599
" " " "	132	750	Feb 28 " " "	1818	41186
Jan 31 " "	48	13587	Mar 31 " " "	1908	19970
" " " "	52	5000	apl 30 " " "	2025	22772
" " " "	81	15			22787
" " " "	113	275			6326
" " " "	115	159			
" " " "	116	17160			
" " " "	117	85580			
Feb 28 " "	4	455			
" " " "	5	310			
" " " "	15	16321			
" " " "	35	8375			
" " " "	55	5652			
" " " "	67	175			
" " " "	81	30			
" " " "	89	789.81			
" " " "	90	3169			
" " " "	91	39491			
Mar 31 " "	2	909			
" " " "	6	740			
" " " "	7	800			
" " " "	29	71			
" " " "	38	610			
" " " "	45	456			
" " " "	54	176			
" " " "	55	392			
" " " "	60	62			
" " " "	69	110			
" " " "	82	854			
" " " "	91	30			
" " " "	100	85			
" " " "	102	14044			
" " " "	103	1740			
" " " "	104	70221			
apl 30 " "	7	41533			
" " " "	8	458			
" " " "	15	2100			
" " " "	17	23687			
" " " "	22	2155			
" " " "	28	3200			
" " " "	40	9407			
" " " "	50	407			
" " " "	58	154			
" " " "	61	33			
" " " "	62	1804			
" " " "	76	285			
" " " "	104	30			
" " " "	107	169			
" " " "	110	671			
" " " "	116	12067			
" " " "	117	60336			
" " " "	118	2238			
		642816			

Sheet No. 1

Name
Address

Kinetoscope Phonograph #2127

1910					1910				
	Bro. forward			6 436.16		Bro. forward			6 436.16
May 31	To Vouchers	3		3.33	May 31	By N.P.B. Co. Inv	2112		331.55
"	"	"	22	.50	June 30	" " "	2241		5 492.91
"	"	"	30	3.17					1 174.16
"	"	"	33	14.40					
"	"	"	41	20.97					
"	"	"	47	13.00					
"	"	"	51	3.20					
"	"	"	57	.36					
"	"	"	63	1.35					
"	"	"	65	.15					
"	"	"	66	56.04					
"	"	"	77	2.37					
"	"	"	81	1.30					
"	"	"	85	5.36					
"	"	"	87	1.35					
"	"	"	98	6.50					
"	"	"	101	2.64					
"	"	"	105	.60					
"	"	"	111	7.95					
"	"	"	114	2.75					
"	"	"	116	166.71					
"	"	"	117	762.59					
"	"	"	118	27 92.00					
"	"	"	119	42.66					
June 30	"	"	2	1 77 11.38					
"	"	"	9	1.00					
"	"	"	18	35.43					
"	"	"	25	1.65					
"	"	"	27	0.00					
"	"	"	28	115.35					
"	"	"	30	1.04					
"	"	"	34	7.31					
"	"	"	49	.69					
"	"	"	50	21.12					
"	"	"	53	19.80					
"	"	"	59	41.46					
"	"	"	62	4.53					
"	"	"	70	3.60					
"	"	"	75	2.33					
"	"	"	76	4.90					
"	"	"	77	6.82					
"	"	"	78	2.31					
"	"	"	80	.25					
"	"	"	81	2.50					
"	"	"	82	7.91					
"	"	"	90	60.77					
"	"	"	91	1 46.85					
"	"	"	92	49.92					
"	"	"	93	1 20.76					
July 31	" Sundries	152		1 20.05					
"	" Voucher	1		14.01					
"	"	6		52.03					
"	"	23		.81					
"	"	29		21.95					
"	"	"		.50					
				1 952.95					

Sheet No. 1

Name
Address

Kinetoscope Phonograph #2127

1910					1910				
	Bro. forward			1 952.95					1 240.62
July 31	To Vouchers	41		1.10	July 31	By N.P.B. Co. Inv	2372		.124
"	"	"	45	.35	"	" " " "	2410		2 796.43
"	"	"	47	6.72	"	" " " "	2419		1.04.4
"	"	"	61	.72	"	" " " "	2489		1.05.29
"	"	"	63	2.55	Aug. 31	" " " "	2560		1 255.48
"	"	"	69	1.05	"	" " " "	2581		760.41
"	"	"	75	58.50	"	" " " "	2641		22.13
"	"	"	76	.60					.222
"	"	"	82	.25					1 967.11
"	"	"	88	45.15					
"	"	"	89	1 723.32					
"	"	"	91	17.03					
"	"	"	90	51.160					
"	"	"	102	2.09					
"	"	"	45	1 50.53					
"	"	"		1.26					
Aug. 31	"	"	6	1 10.64					
"	"	"	11	.78					
"	"	"	12	10.04					
"	"	"	20	6.94					
"	"	"	21	34.57					
"	"	"	22	41.03					
"	"	"	37	1.19					
"	"	"	38	5.42					
"	"	"	42	88.81					
"	"	"	45	.77					
"	"	"	53	18.84					
"	"	"	55	41.51					
"	"	"	56	3.75					
"	"	"	61	2.70					
"	"	"	62	16.75					
"	"	"	66	102.71					
"	"	"	71	7.70					
"	"	"	86	3.00					
"	"	"	87	.56					
"	"	"	88	2.60					
"	"	"	91	.27					
"	"	"	94	5.16					
"	"	"	97	1.52					
"	"	"	98	2 715.94					
"	"	"	99	865.82					
"	"	"	100	246.08					
"	"	"	97	62.65					
"	"	"	98	14.70					
"	"	"	109	7.38					
"	"	"	111	1.20					
Sept. 30	"	"	6	.97					
"	"	"	27	1 967.78					
"	"	"	28	43.45					
"	"	"	43	5.00					
"	"	"	50	2.80					
"	"	"	53	.15					
"	"	"	60	25.58					
"	"	"	66	29.29					
"	"	"	70	3.30					
				5.55					
				1 994.46					

Sheet No. 1

Name
Address

Kinetoscope Phonograph #2127

Date				Debit	Date				Credit
1910					1910				
		Bro't forward		19847.46			Bro't forward		19679.15
Sept 30	To	Voucher	77	54	Sept 30	By	N.R. Co. Inv	2735	200826
"	"	"	78	250	Oct 31	"	" "	2871	21487.40
"	"	"	84	41.34	Nov 30	"	Voucher	59	22733.33
"	"	"	85	20	"	"	" N.R. Co. Inv	3058	23970.37
"	"	"	96	51.67					232689
"	"	"	97	1248.41					26287.91
"	"	"	98	366.43					
"	"	"	99	128.59					
Oct 31	"	"	3	21257.46					
"	"	"	5	79.8					
"	"	"	22	84					
"	"	"	26	189.71					
"	"	"	29	69					
"	"	"	31	570					
"	"	"	42	232					
"	"	"	46	902					
"	"	"	47	43					
"	"	"	51	1500					
"	"	"	62	2171					
"	"	"	76	492					
"	"	"	80	90					
"	"	"	81	30					
"	"	"	92	1868					
"	"	"	93	140					
"	"	"	94	139333					
"	"	"	95	44183					
"	"	"	96	12742					
Nov 30	"	"	11	3413					
"	"	"	24	31.5.57					
"	"	"	39	1387					
"	"	"	40	5101					
"	"	"	41	1655					
"	"	"	44	489					
"	"	"	65	90					
"	"	"	68	108					
"	"	"	78	44					
"	"	"	79	1200					
"	"	"	85	18					
"	"	"	95	972					
"	"	"	108	194					
"	"	"	109	2016					
"	"	"	110	456					
"	"	"	111	35					
"	"	"	117	04					
"	"	"	120	1000					
"	"	"	126	60					
"	"	"	127	486.52					
"	"	"	128	136.43					
"	"	"	129	1518.77					
Dec 31	"	"	33	33.91					
"	"	"	57	26.17.71					
"	"	"	59	2280					
"	"	"	60	16					
"	"	"	61	1288					
				4250					
				4763					
				26371.88					

Sheet No. 1

Name
Address

Kinetoscope Phonograph #2127

Date				Debit	Date				Credit
1910					1910				
		Bro't forward		26371.88			Bro't forward		26287.91
Dec 31	To	Voucher	81	865	Dec 31	By	Nat'l Home C. Inv	3197	1662.33
"	"	"	114	75	1911				28649.24
"	"	"	116	3806	Jan 31	"	" "	3297	2266.29
"	"	"	117	35036	Feb 28	"	" "	3511	3700.52
"	"	"	118	7797	Mar 31	"	J.A. Inv	3761	1588.02
"	"	"	119	19225	apl 30	"	" "	3866	31801.35
1911				31.5.47					200
Jan 31	"	"	11	600					1100
"	"	"	26	8995					31805.75
"	"	"	53	30					
"	"	"	62	165					
"	"	"	77	68					
"	"	"	78	175					
"	"	"	91	148147					
"	"	"	92	55631					
"	"	"	93	9222					
"	"	"	94	19.7.53					
Feb 28	"	"	16	13670					
"	"	"	30	144					
"	"	"	41	175					
"	"	"	44	120					
"	"	"	57	392					
"	"	"	84	232					
"	"	"	85	3063					
"	"	"	96	65					
"	"	"	101	4806					
"	"	"	102	38421					
"	"	"	103	96066					
"	"	"	104	1345					
Mar 31	"	"	81	20					
apl 30	"	"	29	31801.75					
"	"	"	117	77					
"	"	"	115	20					
				03					
				31801.75					

Sheet No. _____

Name
Address

Sheet No. 2

Name
Address Kinetoscope Motor Drive

2153

Date				Folio			Date				Folio	
1910							1910					
Apl	30	To	Voucher	116	59.17		Apl	30	By	Mfg. Dept	2052	88.76
"	"	"	"	117	28.57		May	31	"	" "	2137	365.54
May	31	"	"	13	8.20		June	30	"	" "	2296	125.30
"	"	"	"	33	7.20		July	31	"	" "	2435	577.72
"	"	"	"	41	.03		1911					
"	"	"	"	116	2.94		Jan	31	"	" "	3344	577.76
"	"	"	"	117	11.98							.03
"	"	"	"	118	97.00							577.79
"	"	"	"	119	241.92							
"	"	"	"		4.47							
June	30	"	"	90	155.36							
"	"	"	"	91	.50							
"	"	"	"	92	89.43							
"	"	"	"	93	22.50							
"	"	"	"		11.11							
July	31	"	"	88	577.72							
1911												
Jan	31	"	"	94	577.76							
					.03							
					577.79							

Sheet No. _____

Name

Address

1907

Sheet No. 3

Name

Address Kiln to burn Lime #2432

1911								1911							
May	31	To Voucher		114		2187		May	31	By Est Bay Dum		4045		130	73
"	"	"	"	115		10047		June	30	"	"	"	4224	220	56
"	"	"	"	116		650		July	31	"	"	"	4454	3	79
"	"	"	"	117		1189		Aug	31	"	"	"	4610	487	98
June	30	"	"	117		14090								3	63
"	"	"	"	118		921								439	11
"	"	"	"	119		7045									
July	31	"	"	110		31152									
"	"	"	"	111		1453									
"	"	"	"	112		2863									
Aug	31	"	"	119		584									
"	"	"	"	120		40353									
"	"	"	"	121		2362									
						11181									
						439311									

Sheet No. 3

Name
Address

Kiln to burn lime #2432

Sheet No. 4

Name
Address

Work on Kinetophone for year end 7/8-1912 #2435

1911									1911						
May	31	To Voucher		115		7	24		May	31	By J. A. Edwards		4109	11	38
"	"	"	"	116		3	72		June	30	"	"	"	4293	52	23
"	"	"	"	117			42		July	31	"	"	"	4424	1	46
June	30	"	"	105		1	60		Sept	30	"	"	"	4718	12	65
"	"	"	"	117		33	58		Oct	31	"	"	"	4864	7	35
"	"	"	"	118		12	6		Dec	30	"	"	"	5054	11	85
"	"	"	"	119		16	79		1912						
July	31	"	"	109		2	81		Jan	1	"	"	"	5258	1,550	25
"	"	"	"	111		11	25		Feb	29	"	"	"	5433	27	67
Sept	30	"	"	108		7	35		Mar	30	"	"	"	5555	240	15
"	"	"	"	109		7	18		Apl	30	"	"	"	5703	502	25
"	"	"	"	110		1	40		May	31	"	"	"	5899	65	79
Oct	31	"	"	112		6	75		June	29	"	"	"	6040	33	89
"	"	"	"	113		14	75		July	31	"	"	"	6192	1,089	53
"	"	"	"	114			35		Oct	31	"	"	"	6621	100	26
Dec	30	"	"	122		3	50		Dec	31	"	"	"	6816	20	00
1912						11	45								3,500	00
Jan	31	"	"	14		1,500	00								11,145	45
"	"	"	"	15		13	00									
"	"	"	"	19		267	70									
"	"	"	"	20		6	25									
"	"	"	"	32			50									
"	"	"	"	37		3	00									
"	"	"	"	95		18	91									
"	"	"	"	98		7	00									
"	"	"	"	105		84	00									
"	"	"	"	111		16	20									
"	"	"	"	114		8	50									
"	"	"	"	135		11	55									
"	"	"	"	137		20	00									
"	"	"	"	138			72									
Feb	29	"	"	23		6,742	34									
"	"	"	"	47		18	70									
"	"	"	"	50		50	41									
"	"	"	"	51		12	00									
"	"	"	"	52		64	00									
"	"	"	"	108		12	50									
"	"	"	"	120		3	00									
"	"	"	"	134		42	19									
"	"	"	"	144		33									
Mar	30	"	"	20		36	75									
"	"	"	"	39		188	33									
"	"	"	"	127		12	20									
Apl	30	"	"	20		4	00									
"	"	"	"	142		50	09									
May	31	"	"	42		91	24									
"	"	"	"	122		12	50									
"	"	"	"	144		3	50									
June	29	"	"	142		105	78									
July	31	"	"	38		100	25									
Oct	31	"	"	28		100	57									
Dec	31	"	"	32		100	16									
				44		20	00									
				105		3	70									
				137		20	00									
						7	50									
						1,038	75									

4

Sheet No.

Name

Address Work on Kinetophone for year ending Feb 1917
$2135

1916				1916			
Dec	Forward		1033.70	Jan 31	Forward		1409.46
	To Voucher	150	7.06	" 31	By Thos A Edison Inc Inv	6961	93.48
		151	6.00	Feby 28	" " " "	7093	1447.22
		152					
		153	1.00				
1917							
Jan 31	" Voucher	155	363.13				
	" "	17	2.75				
	" "	48	30.70				
	" "	49	1.37				
	" "	50	3.70				
	" "	91	.87				
	" "	104	41.00				
	" "	134	.70				
	" "	144	.60				
	" "	143	.30				
	" "	144	37.67				
Feby 28	" "	155	1,414.47				
	" "	19	.60				
	" "	39	28.81				
	" "	40	169.92				
	" "	91	52.17				
	" "	116	1.75				
	" "	121	103.67				
	" "	124	279.03				
	" "	125	4.74				
			2,493.66				3,492.66
Feby 28	" "	132	.40	Mar 31	By Thos A Edison Inc Inv	7243	100.51
	" "	133	17.99	Apr 30	" " " "	7370	121.68
				May 31	" " " "	7497	98.84
							3,833.43
Mar 31	To Voucher	15	357.24				
	" "	39	96.15				
	" "	40	5.70				
	" "	68	7.00				
	" "	73	16.00				
	" "	80	8.06				
	" "	91	4.90				
	" "	101	10.00				
	" "	102	73.50				
	" "	114	112.88				
	" "	116	1.00				
	" "	118	17.00				
	" "	119	.06				
Apr 30	" "	120	782.40				
	" "	11	117.00				
	" "	40	6.00				
	" "	79	181.14				
	" "	101	3.00				
	" "	102	308.00				
	" "	128	2.50				
	" "	129	15.50				
	" "	137	7.00				
	" "	139	.70				
	" "	140	1,397.74				
May 31	" "	29	18.50				
	" "	32	34.45				
	" "	83	3.15				

Sheet No.

Name

Address Work on Kinetophone for year ending Feb 1917
$2135

11

1917				1917			
May 31	To Voucher	67	.60	May 31	By Thos A Edison Inc Inv	7725	3,030.23
	" "	83	150.00	July 31	" " " "	7771	782.54
	" "	96	164.64	Aug 31	" " " "	7886	1,549.03
	" "	108	77.13	Sept 30	" " " "	7999	1,516.20
	" "	125	214.13	Oct 31	" " " "	8113	700.71
	" "	137	.40	Nov 30	" " " "	8228	1,718.64
	" "	138	.10		" " " "	8335	464.76
	" "	147	1,097.93				102.15
June 30	" "	40	9.00				
	" "	41	130.47				
	" "	42	8.52				
	" "	45	11.63				
	" "	79	35.00				
	" "	80	5.66				
	" "	128	3,865.56				
July 31	" "	40	13.77				
	" "	41	.40				
	" "	42	5.02				
	" "	49	.76				
	" "	86	.50				
	" "	88	1.50				
	" "	126	13.20				
	" "	129	583.86				
Aug 30	" "	15	20.45				
	" "	47	17.90				
	" "	71	.22				
	" "	79	1.05				
	" "	107	.28				
	" "	116	668.41				
Sept 30	" "	29	152.71				
	" "	30	36.76				
	" "	31	71.32				
	" "	32	32.50				
	" "	73	4.50				
	" "	74	5.00				
	" "	97	4.23				
	" "	109	.28				
Oct 31	" "	36	543.45				
	" "	39	162.41				
	" "	111	31.00				
	" "	77	.75				
	" "	77	1.50				
	" "	78	6.48				
	" "	80	.38				
	" "	111	6.50				
	" "	141	.40				
	" "	144	.04				
Nov 30	" "	46	1,400.37				
	" "	47	29.19				
	" "	48	58.76				
	" "	49	39.37				
	" "	100	1.70				
	Sundries	142	3.81				
		252	26.16				
			1,558.70				

Sheet No. _____

Name Work on Kenelophone

Address #21135

1913					1913				
Apr									
Dec 31	Voucher	111	1575	Nov 30	2,988	Balance Inv	8858	300	86
"	115	650	May 31	"	"	"	8873	300	17
"	116	595	July 28	"	"	"	8847	6,8	12
"	117	245		"	"	"	8853	6,8	12
"	121	725	Mar 31	"	"	"	8850	6,8	12
"	156	17648		"	"	"	8919	6,8	12
1911	159	3223	Apr 30	"	"	"	8911	6,8	12
Jan 31	"	95	May 31	"	"	"	8883	6,8	12
"	98	555							
"	109	190							
"	113	200							
"	114	1211							
"	116	577							
"	117	4,8,7,11							
July 29	"	27	17233						
"	28	2597							
"	29	2238							
"	30	4105							
"	39	5647							
"	116	780							
"	76	752							
"	114	397							
"	113	611							
"	119	131							
"	131	4,14,16							
	T.A.E. Inc. Inv	8657	1014						
	Voucher	139	1,2,3						
Mar 31	"	25	450						
"	43	950							
"	66	2270							
"	91	800							
"	106	4,14,5,11							
Apl 30	"	7	1,7,1,3,0						
"	25	1470							
"	38	60							
"	39	110							
"	41	200							
"	60	31							
"	71	50							
"	90	1391							
"	92	1707							
"	93	21							
"	115	731							
"	116	11							
May 31	"	50	4,15,0,0						
"	65	80							
"	99	135							
"	68	77							
"	102	4,1,7							
"	103	79							
"	104	1,1,2,3							
"	105	700							
"	107	1,4,7,3							
"	115	1109							
		4,0,6,4,1							

Name Labor & Sundries on Hoopers Starting Depts.

Address #1848

Sheet No. 1

1910					1910				
	Brought forward			160444		Brought forward			160444
June 30	To Vouchers	29	4536		June 30	By Bal Bo. Inv		2265	6506
" "	" "	64			July 31	" " "		2382	1,6,7,0,0
July 31	" "	64	1,6,7,2,0		aug 31	" " "		2536	1,6,5,5,0
aug 31	" "	21	1,6,5,5,0		"	" " "			4629
			2,0,7,9						
"	" "	69	2030		sept 30	" " "		7697	1,7,3,1,0
"	" "	103	4655		oct 31	" " "		2849	1,3,7,3,0
sept 30	" "	69	1,3,1,1,0						1,0,1,2,6
			1,3,7,2,6						1,0,1,2,6
oct 31	" "	22	1,3,7,2,6		nov 30	" " "		3012	4,9,3,6
			5,7,6		Dec 31	" " "		3168	1,1,0,2,0
"	" "	63	4220		1911				1,0,1,2,0
nov 30	" "	39	1,1,6,2,0		Jan 31	" " "		3317	3,5,1,4
			2,7,6		Feb 28	" " "		3421	4,8,3,7
"	" "	89	2220						
Dec 31	" "	82	1,1,1,0,0		Mar 31	" " "		3591	8,9,0
1911			1,6,5,7,9		apl 30	" " "		3789	2,0,6,3,7
Jan 31	" "	26	1,6,7,2,1						2,4,3,3
			1,1,6,2		May 31	" " "		3974	1,1,4,0
"	" "	64	2,1,5,2		June 30	" " "		4165	2,1,1,0,2,4
Feb 28	" "	16	2,0,5,1,0,0						1,7,8,4
			3,4,6,7		July 31	" " "		4434	1,7,8,4
"	" "	62							2,0,2,0
			1,3,7,0		aug 31	" " "		4592	2,0,2,0
Mar 31	" "	83							2,3,3,2
			8,9,0		sept 30	" " "		4728	2,3,3,2
apl 30	" "	28	2,0,6,7,3						1,7,6,4
			9,7,3		oct 31	" " "		4882	1,7,6,4
"	" "	30							1,7,1,3,7
			7,4,2		nov 30	" " "		5029	1,7,1,3,7
"	" "	76							8,0,5,0
			7,2,0		Dec 30	" " "		5179	2,0,5,0
May 31	" "	75	1,1,5,0,0		1912				8,5,2,7
			1,1,4,0		Jan 31	" " "		5323	2,0,5,7
June 30	" "	38	2,1,1,2,4						7,4,3,9
			2,9,4		Feb 29	" " "		5462	2,0,5,7
"	" "	80							8,3,6,6
			1,1,0,0		Mar 30	" " "		5597	2,1,0,0
July 31	" "	76	2,1,1,3						2,7,2,0
			1,2,7,3		apl 30	" " "		5753	1,1,1,5
aug 31	" "	33	2,1,0,1,4						1,9,5,0
			1,7,1,6						
"	" "	88							
sept 30	" "	81	1,1,5,0,0						
			1,7,6,4						
oct 31	" "	31	1,2,0,7,2						
			1,2,0,1,9						
"	" "	80							
			2,4,6,5						
nov 30	" "	36	3,1,5,0,0						
			3,5,1,2						
"	" "	83							
			3,2,4,4						
Dec 30	" "	30	2,0,2,5,0						
			4,9,7,3						
"	" "	81							
			2,4,2,6						
1912			2,0,1,5,0						
Jan 31	" "	43							
			2,6,5,0						
"	" "	97							
			2,8,1,6						
Feb 29	" "	47	2,7,0,3,9						
			3,3,8,6						
"	" "	100							
			3,3,8,0						
Mar 30	" "	92	3,8,1,0,0						
			3,7,2,9,2						
apl 30	" "	44	3,0,6,5						
			3,6,4,7						
"	" "	45							
			6,3,2,8						
"	" "	104							
			1,1,8,0						
			3,0,5,5,0,6						7,9,5,7,1,0

Sheet No. _____

Name
Address

Sheet No. 1

Name
Address

Labor & Sundries in Hoopers Testing Dept. #1845

1908					
Mar 31	To	Voucher	14	77.75	
"	"	"	43	1.130	
"	"	"	64	337	
"	"	"	70	169	
"	"	"	71	555	
				9393	
Apl 30	"	"	26	83.63	
"	"	"	55	05	
"	"	"	64	1750	
"	"	"	84	1115	
"	"	"	85	558	
"	"	"	86	386	
				2.1993	
May 31	"	"	24	61.45	
"	"	"	80	634	
"	"	"	81	338	
"	"	"	82	169	
				2797.56	
June 30	"	"	22	55.50	
"	"	"	52	560	
"	"	"	77	158	
"	"	"	78	79	
"	"	"	79	234	
				3.1.237	
July 31	"	"	20	16.10	
"	"	"	56	560	
"	"	"	78	82	
"	"	"	79	41	
"	"	"	80	1.08	
				3.1.793	
Aug 31	"	"	21	26.53	
"	"	"	40	740	
"	"	"	54	87	
"	"	"	55	173	
"	"	"	56	87	
				4.2.673	
Sept. 30	"	"	34	30.15	
"	"	"	63	1350	
"	"	"	96	38	
				4.3.553	
Oct 31	"	"	27	27.23	
"	"	"	74	11.60	
"	"	"	104	131	
				5.1.075	
Nov 30	"	"	27	38.15	
"	"	"	68	1640	
"	"	"	88	112	
"	"	"	89	56	
"	"	"	90	341	
				5.3.058	
Dec 31	"	"	31	44.28	
"	"	"	69	1920	
"	"	"	99	296	
"	"	"	100	124	
"	"	"	105	62	
				6.3.899	
1909 Jan 30	"	"	32	32.34	
"	"	"	68	2050	
"	"	"	109	64	
"	"	"	110	28	
"	"	"	111	1.11	
				6.3.293	
Feb 27	"	"	21	30.63	
"	"	"	67	1090	
"	"	"	78	110	
"	"	"	99	1.60	
		Summary		73.712	

1908					
Mar 31	By G.S.B.B. by Invoice		22	9.9.63	
Apl 30	"	"	"	95	1.2.677
					2.2.336
May 31	"	"	"	157	3.2.336
					3.2.641
June 30	"	"	"	219	4.2.511
					4.3.511
July 31	"	"	"	287	5.3.398
					5.3.398
Aug 31	"	"	"	355	6.3.790
					6.4.985
Sept 30	"	"	"	423	7.4.053
					7.5.931
Oct 31	"	"	"	508	8.4.014
					8.6.315
Nov 30	"	"	"	595	9.6.144
					9.7.544
Dec 31	"	"	"	684	10.7.940
					10.8.940
1909 Jan 30	"	"	"	757	11.9.390
					11.9.390
Feb 27	"	"	"	820	12.9.225
					12.9.225
					73.712

Sheet No. 1

Name / Address: Labor & Sundries in Stroopers Testing Dept. # 1848

1907	Bro't forward		737.12	1909	Bro't forward		737.67
Feb 27	To Voucher	100.	55	Nov 31	By Expense Invoice	885.	4599
Mar 31	"	22.	3377	apl 30	" " "	954.	5363
"	"	63.	770	May 31	" " "	1029	3320
"	"	89.	123	June 30	" " "	1106	4600
"	"	70.	624	July 31	" " "	1199.	9577
"	"	71.	25	Aug 31	" " "	1283	4571
apl 30	"	28.	3906	Sept 30	" " "	1365	6564
"	"	71.	1270	Oct 30	" " "	1444	5069
"	"	103.	82	Nov 30	" G.H.H. & Inv	1521	7365
"	"	104.	64	Nov 30	" Expense Invoice	1527	8535
"	"	105.	41	Dec 31	" " "	1621.	6311
May 31	"	36.	2750	1910 Jan 31	" " "	1711	7459
"	"	58.	1140	Feb 28	" " "	1793.	6786
June 30	"	21.	3166	Mar 31	" " "	1851	2600
"	"	61.	1330	"	" " "	1851½	2401
"	"	83.	42	apl 30	" " "	2004	2690
"	"	84.	41	May 31	" " "	2076	6876
"	"	85.	21				
July 31	"	31.	4484				
"	"	75.	880				
"	"	107.	230				
"	"	108.	407				
"	"	109.	114				
Aug 31	"	25.	3451				
"	"	76.	1070				
Sept 30	"	41.	5026				
"	"	51.	1410				
"	"	111.	50				
"	"	112.	15				
"	"	113.	33				
Oct 30	"	51.	6258				
"	"	80.	2010				
"	"	102.	57				
"	"	103.	16				
"	"	104.	25				
Nov 30	"	37.	5929				
"	"	70.	1330				
"	"	101.	677				
"	"	102.	219				
"	"	103.	350				
"	"	Ed. A.B. Inv	15882				
Dec 31	"	Vouchers	33.				
"	"	"	95.				
1910 Jan 31	"	"	86.				
"	"	"	110.				
"	"	"	115.				
"	"	"	36.				
Feb 28	"	"	31.				
"	"	"	64.				
Mar 31	"	"	20.				
"	"	"	70.				
apl 30	"	"	87.				
May 31	"	"	39.				
"	"	"	82.				

Sheet No. 2

Name / Address: Loud Speaking Phonographs #2000

1908				1908			
apl 30	To Voucher	5.	5550	apl 30	By Phono Invs	126.	2479.59
"	" " "	26.	210	May 31	" " "	175.	1612.29
"	" " "	31.	23	June 30	" " "	235.	4446.46
"	" " "	77.	55	July 31	" " "	298.	3013.37
"	" " "	79.	25	Aug 31	" " "	369.	1522.94
"	" " "	83.	45	Sept 30	" " "	443.	6097.95
"	" " "	84.	12518	Oct 31	" " "	524.	5965.45
"	" " "	85.	6259	Nov 30	" " "	607.	2298.79
"	" " "	86.	2724				
May 31	" "	5.	1500				
"	" " "	27.	125				
"	" " "	69.	128				
"	" " "	80.	273				
"	" " "	81.	29112				
"	" " "	82.	14556				
"	" " "	83.	65				
"	" " "	84.	379				
June 30	" "	22.	154				
"	" " "	77.	29344				
"	" " "	78.	14672				
"	" " "	79.	416				
July 31	" "	34.	180				
"	" " "	45.	354				
"	" " "	47.	204				
"	" " "	48.	08				
"	" " "	78.	19502				
"	" " "	79.	7751				
"	" " "	80.	138				
Aug 31	" "	54.	5071				
"	" " "	55.	10023				
"	" " "	56.	289				
Sept 30	" "	55.	6093				
"	" " "	85.	04				
"	" " "	95.	19199				
"	" " "	96.	355				
"	" " "	97.	9600				
Oct 31	" "	103.	2400				
"	" " "	104.	189				
"	" " "	105.	4200				
Nov 30	" "	88.	1593				
"	" " "	89.	788				

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Name

Address

Sheet No. 3

Name

Address Laying New Floor in Tool Room $2008

1908							1909		
May	31	To Vouchers		13		1.97.07	Feb	27 By General Expense	55	3.24.47
"	"	"	"	36		4.75			
"	"	"	"	62		4.49			
"	"	"	"	80		5.23			
"	"	"	"	81		.98.35			
"	"	"	"	83		1.10			
						3.19.44			
						1.20.02			
June	30	"	"	77		3.27.47			

Sheet No. _____

Name

Address

Sheet No. 4

Name

Address

Loud Speaker #2017 Worked by air

1908					1908		
June 30	To Vouchers	22	.34		June 30	By Thermo Insp. 242	67.97
" "	" "	77	44.67		July 31	" " " 303	50.40
" "	" "	78	22.35				118.37
" "	" "	79	.57				
July 31	" "	78	53.61				
" "	" "	79	16.80				
			118.37				

Sheet No. _____

Name

Address

Sheet No. 5

Name

Address The Lansden Co. Labor & Matl for

1908							
Oct 31	To Vouchers		104			238	
1910							
July 31	"	"	97			70 62	
" "	"	"	98			250 00	
Aug 31	"	"	43			250 00	
sept 30	"	"	52			250 00	
oct 31	"	"	49			250 00	
Nov 30	"	"	63			1 72 00	
Dec 31	"	"	121			250 00	
1911						250 00	
Jan 31	"	"	50			250 00	
Feb 28	"	"	45			250 00	
Mar 31	"	"	65			250 00	
apl 30	"	"	63			250 00	
May 31	"	"	61			250 00	
" "	"	"	111			58	
June 30	"	"	65			250 00	
" "	"	"	113			25	
sept 30	"	"	#2631	108		2 [illegible]	
"	"	"	"	109		1168	
"	"	"	"	110		450	
"	"	"	2632	108		1705	
"	"	"	"	109		853	
"	"	"	"	110		200	
"	"	"	2635	108		1410	
"	"	"	"	109		705	
"	"	"	"	110		367	
"	"	"	2645	108		1663	
"	"	"	"	109		832	
"	"	"	"	110		350	
"	"	"	2646	108		1082	
"	"	"	"	109		541	
"	"	"	"	110		55	
"	"	"	2650	108		1150	
"	"	"	"	109		575	
"	"	"	"	110		20	
"	"	"	2653	108		730	
"	"	"	"	109		365	
"	"	"	"	110		66	
"	"	"	2654	108		259	
"	"	"	"	109		130	
"	"	"	2659	110		51	
Oct 31	"	"	2659	112		2 [illegible]	
"	"	"	"	112		691	
"	"	"	"	115		63	
"	"	"	2660	112		697	
"	"	"	"	113		347	
"	"	"	"	115		44	
"	"	"	2668	112		2 [illegible]	
"	"	"	"	113		1123	
"	"	"	"	115		167	
"	"	"	2670	112		2 [illegible]	
"	"	"	"	113		1276	
"	"	"	"	115		250	
"	"	"	2674	112		972	
"	"	"	"	113		486	
"	"	"	"	115		250	
						3 [illegible]	
						3 27 056	

1908							
Oct 31	By Lt M. Invoice		557			238	
1910							
July 31	"	"	"	2339		320 62	
Aug 31	"	"	"	2493		250 00	
sept 30	"	"	"	2663		250 00	
Oct 31	"	"	"	2787		250 00	
Nov 30	"	"	"	2941		250 00	
Dec 31	"	"	"	3106		250 00	
1911							
Jan 31	"	"	"	3266		250 00	
Feb 28	"	"	"	3407		250 00	
Mar 31	"	"	"	3572		250 00	
apl 30	"	"	"	3779		250 00	
May 31	"	"	"	3945		250 00	
" "	"	"	"	4125		58	
June 30	"	"	"	4307		25	
" "	"	"	"	4357		250 00	
sept 30	"	"	"	4771		2 [illegible]	
						3 [illegible]	
						3 24 537	

Sheet No. 5

Name / Address: The Lansdale Co Lom

1911				
	Forward			3370.56
Oct 31	To Invoice 1911	112		2.54
" "	" "	113		1.47
" "	" "	115		2.74
" "	" 2704	112		16.60
" "	" "	113		8.30
" "	" "	115		1.48
" "	" 2705	112		8.74
" "	" "	113		4.27
" "	" "	115		.78
" "	" 2708	112		2.00
" "	" "	113		1.00
" "	" "	115		.15
				3461.71
Nov 30	" " 2749	49		.90
" "	" 2745	49		.90
" "	" 2750	49		2.00
" "	" 2745	58		1.94
" "	" 2723	58		1.71
" "	" 2744	58		1.30
" "	" 2743	56		.37
" "	" "	113		.25
" "	" 2743	112		.25
" "	" 2750	113		.30
" "	" 2692	117		8.49
" "	" "	118		4.24
" "	" "	119		1.25
" "	" 2718	117		22.38
" "	" "	118		11.19
" "	" "	119		2.90
" "	" 2722	117		533.72
" "	" "	118		266.86
" "	" "	119		4.24
" "	" 2725	117		20.16
" "	" "	118		10.08
" "	" "	119		2.96
" "	" 2728	117		41.03
" "	" "	118		20.72
" "	" "	119		4.44
" "	" 2729	117		2.33
" "	" "	118		1.17
" "	" "	119		.49
" "	" 2737	117		.34
" "	" 2740	117		3.00
" "	" "	118		1.50
" "	" 2744	117		.62
" "	" "	118		.31
" "	" 2745	117		.38
" "	" "	118		.19
" "	" 2753	119		.71
" "	" 2754	117		4.50
" "	" "	118		2.25
" "	" 2758	117		20.04
" "	" "	118		10.02
" "	" "	119		2.24
" "	" 2761	117		.76
				4485.98
				4461.51

1911				
	Forward			3245.27
Oct 31	By Lom Inv	4935		216.14
				3461.71

Sheet No. 5

Name / Address: The Lansdale Co

1911				
	Forward			4485.98
Nov 30	To Invoice 1911	118		4.88
" "	" "	2761	119	1.07
" "	" "	2762	117	5.95
" "	" "	"	118	2.98
" "	" "	"	119	.99
" "	" "	2763	117	8.36
" "	" "	"	118	4.18
" "	" "	"	119	1.39
" "	" "	2766	117	1.05
" "	" "	"	118	.53
" "	" "	2767	117	7.33
" "	" "	"	118	3.67
" "	" "	2769	117	5.09
" "	" "	"	118	2.55
" "	" "	"	119	.76
" "	" "		119	1.07
				4532.78
Dec 30	" "	2739	30	2.10
" "	" "	2741	30	4.84
" "	" "	2747	30	2.27
" "	" "	2751	30	19.36
" "	" "	2748	45	.10
" "	" "	2749	45	.10
" "	" "	2738	57	.90
" "	" "	2742	57	2.21
" "	" "	2781	57	.96
" "	" "	2782	57	.96
" "	" "	X 2431	84	.00
" "	" "	2809	108	.50
" "	" "	2812	108	.29
" "	" "	2812	115	.40
" "	" "	2723	122	72.74
" "	" "	2737	122	27.72
" "	" "	2746	122	.12
" "	" "	2748	122	6.87
" "	" "	2749	122	6.36
" "	" "	2750	122	8.81
" "	" "	2751	122	4.88
" "	" "	2752	122	43.98
" "	" "	2753	122	36.80
" "	" "	2754	122	40.36
" "	" "	2780	122	7.43
" "	" "	2781	122	33.43
" "	" "	2782	122	28.17
" "	" "	2788	122	75.79
" "	" "	2790	122	22.15
" "	" "	2791	122	1.52
" "	" "	2792	122	21.80
" "	" "	2793	122	21.04
" "	" "	2794	122	74.64
" "	" "	2810	122	2.10
" "	" "	2811	122	.27
" "	" "	2812	122	4.47
" "	" "	2813	122	4.73
" "	" "	2814	122	1.46
				5144.96
				4532.78

1911				
	Forward			3461.51
Nov 30	By Lom Inv	5072		107.50
" "	" " "	5075		1.27
				3571.78

Sheet No. 5

Name The Lansden Co L&M

Address

Date						Amount
1911						
		forward				5144.06
Dec	30	To Voucher		2807	122	36
"	"	"	"	2815	122	17
"	"	"	"	2776	122	41.19 / 5186.08
1912 Jan	31	"	"	2746	43	4.91
"	"	"	"	2754	86	11
"	"	"	"	2821	100	28.00
"	"	"	"	2847	100	10
"	"	"	"	2862	100	10
"	"	"	"	2738	138	27
"	"	"	"	2740	138	50.31
"	"	"	"	2742	138	78
"	"	"	"	2752	138	18.38
"	"	"	"	2754	138	51.17
"	"	"	"	2781	138	3.68
"	"	"	"	2786	138	12.90
"	"	"	"	2791	138	5.78
"	"	"	"	2794	138	16.55
"	"	"	"	2804	138	17.88
"	"	"	"	2805	138	16.05
"	"	"	"	2806	138	2.10
"	"	"	"	2807	138	21.78
"	"	"	"	2808	138	37.80
"	"	"	"	2809	138	8.15
"	"	"	"	2810	138	25.22
"	"	"	"	2811	138	24.87
"	"	"	"	2812	138	3.15
"	"	"	"	2813	138	9.20
"	"	"	"	2814	138	15.23
"	"	"	"	2815	138	6.83
"	"	"	"	2816	138	15.93
"	"	"	"	2821	138	37.67
"	"	"	"	2823	138	3.79
"	"	"	"	2847	138	1.04
"	"	"	"	2848	138	7.76
"	"	"	"	2862	138	4.93 / 5631.50
Feb	29	"	"	2743	53	1.35
"	"	"	"	2821	102	70.00
"	"	"	"	2754	47	84
"	"	"	"	2821	144	74.00
"	"	"	"	2848	144	1.05
"	"	"	"	2862	144	1.04
"	"	"	"	2866	144	2.09
"	"	"	"	2878	144	2.51
"	"	"	"	2881	144	1.71
"	"	"	"		144	1.62 / 5794.71
Mar	30	"	"	2821	127	14.20 / 5808.91
Apl	30	"	"	2821	108	28.00
"	"	"	"	2821	142	63.33
						5900.24

Date						Amount
1911						
		forward				4537.78
Dec	30	By L&M. Inv			5127	648.30 / 5186.08
1912 Jan	31	"	"	"	5319	452.42 / 5638.50
Feb	29	"	"	"	5497	154.59
"	"	"	"	"	5499	1.62 / 5794.71
Mar	30	"	"	"	5648	14.20 / 5808.91
Apl	30	"	"	"	5811	91.33 / 5900.24
						5900.24

Sheet No. 6

Name Little Falls Crushed Stone Co (Labor & Mat'l)

Address

Date				Jnl	Amount
1909					
May	31	To D&Co. Ledger		70	19644.28
"	"	"	Voucher	8	179.28
"	"	"	"	9	299.40
"	"	"	"	18	10.50
"	"	"	"	21	1234.76
"	"	"	"	28	196.03
"	"	"	"	35	5.00
"	"	"	"	37	14.10
"	"	"	"	45	30.91
"	"	"	"	66	19.00
"	"	"	"	67	45
"	"	"	"	68	71.25
"	"	"	"	75	10.75
"	"	"	"	83	11.75
"	"	"	"	102	2.47 / 21729.96
June	30	"	"	14	418.26
"	"	"	"	29	97
"	"	"	"	33	2.37
"	"	"	"	42	76.94
"	"	"	"	62	2.38
"	"	"	"	65	1.50
"	"	"	"	81	21.45 / 22446.88
Aug	31	"	"	50	336.00 / 22782.88
Sept	30	"	"	22	48.73
"	"	"	"	62	1133.31 / 23964.92
Oct		"	"	14	3.74 / 23968.66

Date						Amount
1909						
July	31	By L&M. Inv			1193	22446.88
Aug	31	"	"	"	1327	336.00 / 22782.88
Sept	30	"	"	"	1361	1182.04 / 23964.92
Oct	30	"	"	"	1477	3.74 / 23968.66

Sheet No. _____

Name

Address

THE EDGE PRESS, 213 BROAD ST., NEWARK, N. J.

Sheet No. 7

Name Loud Speaker for the Lyric

Address # 2083

THE EDGE PRESS, 213 BROAD ST., NEWARK, N. J.

1909							1909				
June	30.	To Voucher		83		667	June	30.	By N.J.P. Co. Inv.	1148	12.42
"	"	"	"	84		241	July	31.	" " "	1234	26.313
"	"	"	"	85		334	Aug.	31.	" " "	1326	27.155
July	31.	"	"	54		1050					31.905
"	"	"	"	57		24					39.457
"	"	"	"	107		16.508					
"	"	"	"	108		477					
"	"	"	"	109		8254					
Aug.	31.	"	"	63		27.554					
"	"	"	"	107		7900					
"	"	"	"	108		48					
"	"	"	"	109		39.950					
						39.457					

Sheet No. _____

Name

Address

Sheet No. 8

Name

Address

Labor, Material Etc. incurred by J. B. Thompson

2154

Date											
1910							1910				
Apl 30	To	Vouchers		116	11000		Apl 30	By E Mfg Co Inv		2053	165.00
" "	"	"		117	5500		May 31	"	"	2139	205.75
May 31	"	"		116	18.75		June 30	"	"	2227	370.75
" "	"	"		118	41.15		July 31	"	"	2437	120.00
" "	"	"		119	164.59		Aug 31	"	"	2589	499.18
June 30	"	"		17	.01		" "	"	"	2644	98.16
" "	"	"		49	32.75		Sept 30	"	"	2717	233.51
" "	"	"		91	10.49		Oct 31	"	"	2889	.60
" "	"	"		92	.08		Nov 30	"	"	3034	229.90
" "	"	"		93	57.80		Dec 31	"	"	3217	79.50
July 31	"	"		82	.15		1911				79.31
" "	"	"		88	21.88		Jan 31	"	"	3345	120.73
" "	"	"		89	4.72		Feb 28	"	"	3494	78.38
" "	"	"		91	74.82						75.72
" "	"	"		90	18.54						158.46
Aug 31	"	"		97	.33						147.70
" "	"	"		98	59.31						
" "	"	"		99	176.07						
" "	"	"		100	26.04						
" "	"	"		115	31.00						
" "	"	"		66	.30						
Sept 30	"	"		17	6.08						
" "	"	"		27	.10						
" "	"	"		84	52.71						
" "	"	"		96	8.40						
" "	"	"		97	9.78						
" "	"	"		98	1.78						
" "	"	"		99	.87						
Oct 31	"	"		22	65.85						
" "	"	"		92	16.25						
" "	"	"		93	72.79						
" "	"	"		94	.91						
" "	"	"		95	.30						
" "	"	"		96	59.30						
Nov 30	"	"		40	7.15						
" "	"	"		85	11.25						
" "	"	"		126	.40						
" "	"	"		127	1017.65						
" "	"	"		128	.50						
" "	"	"		129	5.51						
Dec 31	"	"		81	21.25						
" "	"	"		118	96.02						
1911	"	"		119	.12						
Jan 31	"	"		62	11.25						
" "	"	"		91	.25						
" "	"	"		92	15.62						
" "	"	"		93	62.50						
" "	"	"		94	12.50						
Feb 28	"	"		22	.27						
" "	"	"		96	19.75						
" "	"	"		101	.98						
" "	"	"		103	22.50						
" "	"	"		104	2.76						
Mar 31	"	"		117	12.30						
" "	"	"		119	10.50						
					2.63						
					14974.11						

Sheet No. 8

Name / Address: Labor + Matl etc incurred by J. B. Thompson #2154

Date							
1911	Bro't forward		149471	1911	Bro't forward		148158
mar 31	To Voucher	116	149425	mar 31	By Jn C Inc Ins	3692	14325
apl 30	" "	112	56	apl 30	" " "	3871	14425
" "	" "	114	2223				2851
may 31	" "	114	149773	may 31	" " "	4071	149773
			150	June 30	" " "	4355	150750
" "	" "	115	6050				2218
June 30	" "	117	150523				151755
" "	" "	118	600				
" "	" "	120	4655				
			150				
			151755				

Sheet No. 9

Name / Address: Loading Machine for 17-Plate Cell #2198

Date							
1910				1910			
aug 31	To Voucher	42	05	aug 31	By Cd Bkg Ins	2514	16372
" "	" "	97	10875	sept 30	" " "	2707	3000
" "	" "	98	5438				19372
" "	" "	100	54				
sept 30	" "	97	16272				
" "	" "	98	2000				
			10000				
			19372				

Sheet No. _____

Name
Address

Sheet No. 10

Name Loading Machines for 1/8" Tubes # 2534
Address

1911								1911					
July	31	To voucher		109		26 50		July	31	By Ledger Jrnl	4462		132 50
"	"	"	"	111		106 00		July	31	" " "	4619		102 50
Aug	31	"	"	120		132 50							235 00
						265 00							
"	"	"	"	122		20 50							
						235 00							

Sheet No. _____

Name
Address

Sheet No. 11

Name Loading Machines (8)
Address

#2583

1911						1911					
aug 31	To voucher			120	5 20	aug 31	By battery and			4604	7 80
" "	"	"		121	2 60	sept 30	"	"	"	4755	3 42
sept 30	"	"		108	2 28	oct 31	"	"	"	4911	1 23
" "	"	"		109	1 14	dec 30	"	"	"	5202	12 60
oct 31	"	"		112	1 71	1912					
" "	"	"		113	2 28	jan 31	"	"	"	5348	10 95
dec 30	"	"		122	1 60	feb 29	"	"	"	5482	18 76
1912						mar 30	"	"	"	5614	13 95
jan 31	"	"		135	10 97						56 37
feb 29	"	"		144	18 76						
mar 30	"	"		127	13 95						
					56 37						219 39

Sheet No. _____

Name
Address

Sheet No. 13

Name
Address Loading Machines (75) # 3-65

1912						1912					
Aug 31	Forward		129	6268		Aug 31	By Balance			6324	6268
Sept 30	"	"	121	99.14		Sept 30	"	"	"	6467	99.14
Oct 31	"	"	87	79		Oct 31	"	"	"	6607	76226
Nov 30	"	"	149	761.67		Nov 30	"	"	"	6723	51580
	"	"	173	97		Dec 31	"	"	"	6839	24478
Dec 31	"	"	124	51281		Jan 31	"	"	"	6941	11563
	"	"	156	256		July 18	"	"	"	7063	565
1913	"	"	155	24222							
Jan 31	"	"	155	11563							
July 18	"	"	124	565							
				173801							173844

Sheet No. _____

Name

Address

Sheet No. 50

Name P. Laverty Labor & Material

Address

1909				1909			
Dec 31	To Voucher	133	69	Dec 31	By L&M. Inv.	1675	69
1910				1910			
sept 30	" "	96	36	sept 30	" " "	7680	36
			99				99

Lancaster L + M for

1910				1910			
May 31	To Voucher	119	10	May 31	By L&M Inv	2155	10
oct 31	" "	17	95	oct 31	" " "	2816	95
Dec 28	" "	104	29	Dec 28	" " "	2515	29
sept 30	" "	97	270	sept 30	" " "	4803	270
1911				1911			
mar 30	" "	40	776	mar	" " "	5664	776

Sheet No. 51

Name M. Leitch L+M for

Address

1910 June 30 To Voucher	90	73	1910 June 30 By L+M Inv	2220	73

Chas L. Lohmeyer

1910 Aug 31 To Voucher	42	35	1910 Aug 31 By L+M Inv	2519	35
" " " "	100	25	" " " " "	2520	25

Sheet No. 52

Name D. Loveless L+M.

Address

1910 Nov 30 To Voucher	129	20	1910 Nov 30 By L+M Inv	2977	20
Dec 31 " "	116	12	Dec 31 " " "	3124	12
1911 Jan 31 " "	94	07	1911 Jan 31 " " "	3252	07
		39			39

Wm Lyman L+M

1911 Sept 30 To Voucher	67	110	1911 Sept 30 By L+M Inv	4804	110
Nov 30 " "	62	150	Nov 30 " " "	5102	150
1911 Jan 31 " "	10	36	1911 Jan 31 " " "	5352	36
" " "	135	50	Sept 30 " " "	6557	50
Sept 30 " "	119	32	Nov 31 " " "	7073	32
Jan 31 " "	124	50	Feby 28 " " "	7163	50
Feby 28 " "	172	75			75
		1.50			1.50
		1.61	1913		1.61
June 30 To Voucher	175	116	June 30 By L+M Inv	7696	116
Dec 31 "	169	1.80	Dec 31 " " "	8111	1.80

Sheet No. 53

Name

Address

Lantern slide Apparatus #2797

1911				1911			
Dec 30	To Voucher	30	47	Dec 30	By Hatch Inv	5019	24.47
1912				1912			
" "	" "	122	239.74	Jan 31	" "	5376	1421.
Jan 31	" "	138	1421	Feb 29	" "	5513	3.65
Feb 29	" "	50	3.65	Nov 30	" T.R.Ev.	6737	239.74
			1668				1668

Lantern slide Apparatus #2817

1911				1911			
Dec 30	To Voucher	122	1.42	Dec 30	By J.A.E. Inc Inv	5171	1.42
1912				1912			
Jan 31	" "	44	120	Jan 31	" " "	5313	35.90
"	" "	138	35.90	Feb 29	" " "	5453	87.40
Feb 29	" "	114	87.40	Mar 30	" " "	5567	1.29
Mar 30	" "	127	1.29	Nov 30	" " "	6737	1.59
Nov 30	" "	121	1.59	1913			
Dec 31	" "	33	93	Dec 31	" " "	6850	29.93
	" "	120	29.93	Jan 31	" " "	6967	202.21
	" "	116	202.21	Feby 28	" " "	7097	1.0653
	" "	50	1.0653				
	" "	79	1.60				
	" "	34	51.64				
	" "	108	1.25				
	" "	136	12				
1913	" "	155	2.54.59				
Jan 31	" "	25	3.05				
	" "	118	1.16				
	" "	119	25				
	" "	155	1.9414				
Feby 28	" "	10	1.0110				
	" "	17	10				
	" "	39	3.04				
	" "	91	20				
	" "	121	39.[illegible]				
			1.85.14.14				1.85.14.14
Feby 28	" "	132	25	Feby 28 Balance to folio		12	25

Sheet No. 100

Name

Address

Lathe #2603

1911				1911			
Aug 31	To Voucher	119	5.67	Aug 31	By J.A.E. Inc Inv	4595	64.95
" "	" "	120	39.52				
" "	" "	121	19.76				
			64.95				64.95

Lantern slides #2772

1911				1911			
Nov 30	To Voucher	88	10	Nov 30	By J.A.E. Inc Inv	5026	3.29
" "	" "	117	1.50				
" "	" "	119	1.32				
" "	" "	120	37				
			3.29				3.29

Lamp (Watchmans) #2838

1912				1912			
Jan 31	To Voucher	138	63.71	Jan 31	By Eastby Inv	5360	63.71
Feb 29	" "	144	10.96	Feb 29	" " "	5485	10.96
			74.67				74.67

Sheet No. 1.8.1

Name
Address

Lamp (Watchmans) #2840

1912						1912					
Jan	31	To Voucher	138		66.41	Jan	31	By Stores Inv	5861		66.41
Feb	29	" "	141		25.65	Feb	29	" " "	5989		25.65
					92.06						92.06

Frank S. Lewis Lam

1912						1912					
Mar	30	To Voucher	127		28	Mar	30	By Lt. M. Inv	5865		28
apl	30	" "	142		50	apl	30	" " "	5894		50
					78						78

Laboratory alterations "Top Floor" #2984

1912						1912					
apl	30	To Voucher	142		15.83	apl	30	By J. A. E. Inv. Inv	5943		15.83
May	31	" "	28		7.00	May	31	" " "	5930		24.67
"	"	" "	47		24	June	29	" " "	6038		25.67
"	"	" "	66		50.04	July	31	" " "	6226		75.71
"	"	" "	113		20.97	aug	31	" " "	6367		96.68
"	"	" "	140		21.22						167.98
June	29	" "	40		25.50						
July	31	" "	58		25.64						
"	"	" "	41		17.69						
aug	31	" "	34		11.10						
					94.45						
					167.98						
					167.98						167.98

Sheet No. 1

Name
Address

Making Commutatorless Dynamo #1935

1908			1910		
Mar.	1	To Ledger #8. 319	2.16.12	June 30. By Profit & Loss. 144	2.16.12

Sheet No. _____

Name
Address

THE DEBEE PRESS, 215 BROADWAY, ALBANY, N. Y.

Sheet No. 2

Name
Address Making Model House #1934

THE DEBEE PRESS, 215 BROADWAY, ALBANY, N. Y.

1905					
Mar 1	To Ledger #8	320		2	1.07.78
Mar 31	" Voucher	5			26.51
"	" "	1			.50
"	" "	22			12.75
"	" "	37			2.75
"	" "	41			7.15
"	" "	56			5.00
"	" "	68			.60
"	" "	69			136.36
"	" "	70			68.18
"	" "	71			8.84
apl 30	" "	9		2	7.84
"	" "	10			9.82
"	" "	16			1.00
"	" "	26			3.50
"	" "	28			5.00
"	" "	32			.75
"	" "	34			4.32
"	" "	39			9.50
"	" "	55			1.90
"	" "	56			.20
"	" "	65			.70
"	" "	73			3.34
"	" "	83			12.15
"	" "	84			.60
"	" "	85			140.81
"	" "	86			70.41
"	" "	8		2	30.42
May 31	" "	13			21.44
"	" "	27			.60
"	" "	28			.13
"	" "	44			.76
"	" "	62			65.40
"	" "	66			1.80
"	" "	71			.46
"	" "	80			.64
"	" "	81			.76
"	" "	82			65.22
"	" "	83			32.61
"	" "	7		2	8.35.18
June 30	" "	11			10.75
"	" "	40			4.46
"	" "	76			49.98
"	" "	77			.10
"	" "	78			33.50
"	" "	79			16.75
July 31	" "	8		2	7.51.55
"	" "	20			4.99
"	" "	28			3.43
"	" "	57			3.20
"	" "	58			.50
"	" "	62			6.47
"	" "	64			1.610
"	" "	78			3.26
"	" "	79			121.74
	Carried forward			3	60.87
					1,7.208

Sheet No. 2

Name Making Model Houses #1934

Address

THE SHEW PRESS, 213 SUMMIT ST., NEWARK, N. J.

1908			
	Brot forward		31,720.08
July 31	To Voucher	80	16.39
			31,736.47
Aug. 31	" " " "	8	69.07
"	" " " "	11	.324
"	" " " "	15	.173
"	" " " "	17	1.50
"	" " " "	19	.287
"	" " " "	21	.206
"	" " " "	33	1.720
"	" " " "	51	.40
"	" " " "	53	.1300
"	" " " "	54	1.1564
"	" " " "	55	2.3128
"	" " " "	56	.2204
"	" " " "	58	.757
			36,792.99
Sept. 30	" "	7	12.00
"	" " "	8	3.757
"	" " "	15	.327
"	" " "	16	14.243
"	" " "	27	.518
"	" " "	31	3.000
"	" " "	32	.325
"	" " "	34	.449
"	" " "	37	.380
"	" " "	44	51.30
"	" " "	54	73.57
"	" " "	59	.750
"	" " "	68	11.05
"	" " "	84	.392
"	" " "	86	.35
"	" " "	92	.27
"	" " "	93	.255
"	" " "	95	6.1155
"	" " "	96	3.685
"	" " "	97	30.578
			50,000.00
Oct. 31	" "	14	13.591
"	" " "	41	.380
"	" " "	42	29.03
"	" " "	53	89.48
"	" " "	67	.88
"	" " "	75	1.45
"	" " "	89	30.75
"	" " "	96	1.55
"	" " "	103	76.970
"	" " "	104	.325
"	" " "	105	38.485
			65,000.59
Nov. 30	" "	3	.51
"	" " "	18	13.51
"	" " "	21	68.67
"	" " "	25	10.500
"	" " "	29	96.85
"	" " "	35	6.45
"	" " "	36	.518
"	" " "	37	.801
"	" " "	39	50.00
			68,541.81

Sheet No. 3

Name Making 1000 Test Bells #1922

Address

THE SHEW PRESS, 213 SUMMIT ST., NEWARK, N. J.

1908				1910			
Mar. 1	To Ledger #8	325	1,795.51	June 30	By Profit & Loss	144	1,795.51

Sheet No. _____

Name

Address

THE SHEET PRESS, 115 BARCLAY ST., NEWARK, N. J.

Sheet No. 11

Name Marking Fire Extinguishing Gun #1931

Address

THE SHEET PRESS, 115 BARCLAY ST., NEWARK, N. J.

1908				1910			
Mar 1	To Ledger #7	271	4.88	June 30.	By Draft-Shop	141	4.88

Sheet No. _____

Name

Address

Sheet No. 5

Name Making Flat Pockets Loading Machine #2 #1981

Address

1908					1908		
Mar 31	To Vouchers	33	25		Mar 31	By E.S.B. Co. Inc.	25	690 32
"	" " "	69	454 81		apl 30	" " " "	99	5425
"	" " "	70	227 43					
"	" " "	71	7 75					
			690 24					
apl 30	" "	55	04					
"	" "	81	36 23					
"	" "	85	18 12					
"	" "	86	54					
			745 23					

Sheet No. _____

Name

Address

Sheet No. 1

Name Making 4 - 36" Roll Mandrels $1955

Address

1908				1908			
Mar 31	To Vouchers	33	35	Mar 31	By E. Bly Inc	33	1,19.28
" "	" "	69	27.57				
" "	" "	70	13.57				
" "	" "	71	41.28				

Sheet No. _____

Name

Address

Sheet No. 7

Name H. Martin Labor & Material for

Address

1908				1908			
Mar 31	To Voucher	45	930	Mar 7	By Inv. L&M.	1	930

Sheet No. _____

Name

Address

Sheet No. 5

Name Making Lithium Potash #1993

Address

1908							1908				
Mar 31	To Voucher		69	20.00			Mar 31	By B & H Co Service	43	3000	
"	"	"	70	1000			apl 30	" G.S. Coby	"	102	3000
				5000							6000
Apl 30	"	"	84	2000			May 31	" " "	"	142	3000
				1000							9000
"	"	"	85	5000			"	" " "	"	161	1,772
May 31	"	"	24	3072			June 30	" " "	"	222	5562
"	"	"	81	2733			July 31	" " "	"	289	4615
"	"	"	82	1367			Aug 31	" " "	"	338	2785
"	"	"	142	3000			Sept 30	" " "	"	425	1000
				1,172							4,017
June 30	"	"	22	1293			Oct 31	" " "	"	509	2845
"	"	"	77	2685			Nov 30	" " "	"	597	2814
"	"	"	78	1334			Dec 31	" " "	"	686	1694
"	"	"	79	1667			Jan 30	" " "	"	755	7235
				2,170			Feb 27	" " "	"	821	5206
July 31	"	"	20	1610			Mar 31	" " "	"	886	7621
"	"	"	78	2001			apl 30	" " "	"	955	8545
"	"	"	79	1001			May 31	" " "	"	1030	2953
				2,611			June 30	" " "	"	1107	1,0235
Aug 31	"	"	21	2858							12,999
"	"	"	54	1708							3331
"	"	"	55	3416							
				5,291							
Sept 30	"	"	34	3013							
"	"	"	95	4668							
"	"	"	97	2334							
				10,015							
Oct 31	"	"	27	2723							
"	"	"	103	2081							
"	"	"	105	1041							
				5,845							
Nov 30	"	"	29	3810							
"	"	"	88	2666							
"	"	"	89	1333							
				7,809							
Dec 31	"	"	31	4438							
"	"	"	100	4001							
"	"	"	105	2001							
				10,840							
1909											
Jan 30	"	"	32	3334							
"	"	"	110	2667							
"	"	"	111	1334							
				7,335							
Feb 27	"	"	21	3062							
"	"	"	98	3427							
"	"	"	99	03							
"	"	"	100	1,571							
				8,098							
Mar 31	"	"	22	3378							
"	"	"	89	667							
"	"	"	90	334							
"	"	"	91	222							
				5,599							
apl 30	"	"	28	1923							
"	"	"	103	1333							
"	"	"	105	667							
				3,923							
May 31	"	"	36	2726							
"	"	"	110	4693							
"	"	"	111	536							
"	"	"	112	2347							
				10,303							
June 30	"	"	21	8535							
"	"	"	41	12							
"	"	"	83	75-01							
"	"	"	84	4021							
"	"	"	85	37-51							
				12,231							
July 31	"	"	31	4483							
"	"	"	57	34							
				12,048							

Sheet No. 5

Name
Address

Making Lithium Potash #1993

THE FORD PRESS, 111 SUMMER ST., BOSTON, N.Y.

1909					1909			
		Cash forward		1250.45			Cash forward	1205.31
July 31	To Voucher	107	7.05		July 31	By E.A.B.Co Inv.	1200	16.65
" "	" "	108	4.63		aug 31	" " "	1254	18.85
" "	" "	109	3.25	1325.38	Sept 30	" " "	1361	17.59
aug 31	" "	25	34.50		Oct 30	" " "	1445	17.37
" "	" "	107	4.67		Nov 30	" " "	1528	17.67
" "	" "	108	4.07		Dec 31	" " "	1622	17.33
" "	" "	109	2.34	1473.43	Jan 30 1910	" " "	1712	17.20
Sept 30	" "	41	23.13		Feb 28	" " "	1794	17.29
" "	" "	111	34.37		Mar 31	" " "	1882	3.69
" "	" "	112	17.17		"	" " "	1882½	4.80
" "	" "	113	7.65	1500.72	Apl 30	" " "	2005	19.18
Oct 30	" "	34	31.27		May 31	" " "	2077	18.69
" "	" "	102	11.51		June 30	" " "	2246	18.53
" "	" "	103	2.26		July 31	" " "	2383	2.55
" "	" "	104	1.43	1543.42	aug 31	" " "	2557	41.29
Nov 30	" "	47	29.63		"	" " "	2655	46.55
" "	" "	101	57.67					
" "	" "	102	.50					
" "	" "	103	28.84					
Dec 31	" "	33	24.26					
" "	" "	73	.06					
" "	" "	131	70.64					
" "	" "	132	35.02					
" "	" "	133	2.93					
1910 Jan 31	" "	66	.06					
" "	" "	115	27.5					
" "	" "	116	43.62					
" "	" "	117	21.81					
" "	" "	31	26.50					
Feb 28	" "	31	31.90					
" "	" "	89	3.50					
" "	" "	90	.14					
" "	" "	91	1.75					
Mar 31	" "	34	18.02					
" "	" "	102	1.50					
" "	" "	103	.57					
" "	" "	104	.93					
Apl 30	" "	38	48.37					
" "	" "	115	.81					
May 31	" "	39	24.83					
" "	" "	117	22.42					
" "	" "	118	4.83					
" "	" "	119	.43					
June 30	" "	29	22.63					
" "	" "	90	1.64					
" "	" "	91	40.47					
" "	" "	92	20.27					
July 31	" "	88	.26					
" "	" "	89	13.51					
" "	" "	90	6.76					
aug 31	" "	21	25.99					
" "	" "	97	9.46					
" "	" "	98	4.73					
" "	" "	100	1.11					
" "	" "	103	46.55					

Sheet No. 4

Name
Address

Moulds for Flat-Pocket-Machine #1996

THE FORD PRESS, 111 SUMMER ST., BOSTON, N.Y.

1908				1908			
Mar 31	To Voucher	69	46.96	Mar 31	By Ed Bly Invoice	28	70.50
" "	" "	70	23.48	apl 30	" " "	103	128.13
" "	" "	71	1.06	May 31	" " "	162	15.42
apl 30	" "	55	.06				
" "	" "	84	84.89				
" "	" "	85	42.45				
" "	" "	86	.73				
May	" "	80	198.83				
" "	" "	81	1.03				
" "	" "	82	.50				

Sheet No. _____

Name

Address

Sheet No. 11

Name

Address Machine Work on Turntable for Garage in Park #1990

1908							1912		
Mar 31	To Voucher		71		20		Feb 29 By N.H. Gibson	230	22507
apl 30	"	"	13		185				
"	"	"	24		16361				
"	"	"	65		55				
"	"	"	84		3463				
"	"	"	85		1732				
"	"	"	86		1774				
May 31	"	"	81		21994				
"	"	"	82		41				
"	"	"			21				
1916					2.00				
July 31	"	"	106		455				
					22507				22507

Sheet No. _____

Name

Address

THE DEBEV PRESS, 215 MARKET ST., NEWARK, N. J.

Sheet No. 12

Name

Address

Making 6 Record Moulding Machines #1948

THE DEBEV PRESS, 215 MARKET ST., NEWARK, N. J.

1908			
April 30	To Voucher	9	77
"	" " "	10	125
"	" " "	32	540
"	" " "	54	6646
"	" " "	55	04
"	" " "	83	55
"	" " "	84	7146
"	" " "	85	3573
"	" " "	86	79
			18 55
May 31	" "	10	24076
"	" " "	11	5306
"	" " "	24	28
"	" " "	30	1050
"	" " "	38	26820
"	" " "	44	41047
"	" " "	54	1440
"	" " "	62	1471
"	" " "	67	372
"	" " "	80	3361
"	" " "	81	73554
"	" " "	82	36777
"	" " "	83	175
			233710
June 30	" "	9	161
"	" " "	31	131
"	" " "	38	11
"	" " "	40	2759
"	" " "	43	1400
"	" " "	48	103
"	" " "	73	98
"	" " "	76	85
"	" " "	77	10083
"	" " "	78	50442
"	" " "	79	711
			373974
July 31	" "	46	46
"	" " "	57	15
"	" " "	62	95
"	" " "	78	3891
"	" " "	79	4446
"	" " "	80	1846
			404544

1905			
April 30	By N. Shaw Co. Invoice	123	18238
May 31	" " " " "	173	154772
			33770
June 30	" " " " "	230	156784
			39094
July 31	" " " " "	296	146050
			404544

Sheet No. _____

Name

Address

THE FREY PRESS, 215 BERRY ST., BROOKLYN, N. Y.

Sheet No. 13

Name Making 2 Special Phonographs 200 threads #2007

Address

THE FREY PRESS, 215 BERRY ST., BROOKLYN, N. Y.

1908					
May 31	To	Voucher	24	1.52	
"	"	"	27	2.13	
"	"	"	68	1.02	
"	"	"	69	3.16	
"	"	"	80	2.00	
"	"	"	81	138.15	
"	"	"	82	64.08	
"	"	"	83	6.00	217.96
June 30	"	"	2	2.45	
"	"	"	7	22.25	
"	"	"	46	3.60	
"	"	"	65	3.38	
"	"	"	73	1.25	
"	"	"	76	.50	
"	"	"	77	224.84	
"	"	"	78	112.42	
"	"	"	79	3.35	352.19
July 31	"	"	20	.03	
"	"	"	48	.31	
"	"	"	57	.25	
"	"	"	78	195.18	
"	"	"	79	97.59	
"	"	"	80	2.94	296.30
Aug 31	"	"	37	.27	
"	"	"	54	31.75	
"	"	"	55	63.50	
"	"	"	56	1.39	
Sept 30	"	"	2	98.57	195.48
"	"	"	93	.25	
"	"	"	95	8.75	
"	"	"	96	.42	
"	"	"	97	4.38	13.80

1908					
May 31	By Matl P.6 Invoice		181		217.96
June 30	"	"	238		374.04
July 31	"	"	299		296.30
Aug 31	"	"	370		195.48
Sept 30	"	"	444		13.80
					1,097.58

Sheet No.

Name

Address

Sheet No. 14

Name Moving Picture Camera #2013

Address

1908					1908		
June 30	To Voucher	41	1.176		June 30	By E. M. Co. Inv. 247	14.170
" "	" "	73	.80		July 31	" " " 312	.85 53
" "	" "	77	85.46				1.80 23
" "	" "	75	4.273				.3 50
" "	" "	77	.25				1.83 73
			14.128				
July 31	" "	57	5.48				
" "	" "	78	23.33				
" "	" "	79	1.167				
" "	" "	80	.25				
			1.80 23				
Aug 31	" "	20	1.83 73				

Sheet No.

Name

Address

Sheet No. 15

Name Making 25 Inbs Loading Machines #2022

Address

S. B.

1908									
July 31	To Vouchers	48		24	1908 July 31	By Ed B Cy Invoice	290		19882
" "	" "	78		132 00	Aug 31	" " "	337		15408
" "	" "	79		66 00	Sept 30	" " "	426		25655
" "	" "	80		58	Oct 31	" " "	510		29955
Aug 31	" "	54		1337					10250
" "	" "	55		51 37					11508
" "	" "	56		102 63					11708
Sept 30	" "	55		35 63					
" "	" "	95		35 63					
" "	" "	96		22					
" "	" "	97		165 92					
Oct 31	" "	103		45					
" "	" "	104		82 96					
" "	" "	105		65 40					
				76 52					
				25					
				38 26					
				7748					

Sheet No. _____

Name

Address

Sheet No. 16.

Name Musical Experiments by Mr Pierman # 2028

Address

1908								1908					
Sept	30	To	Voucher	7		325		Sept	30	By	N. Mono Inv.	449	325
Oct	31	"	"	6		65		Oct	31	"	" "	530	24.16
"	"	"	"	34		88		Nov	30	"	" "	611	27.41
"	"	"	"	50		04		Dec	31	"	" "	704	94.77
"	"	"	"	103		1506		1909					54.13
"	"	"	"	105		7.55		Jan	30	"	" "	772	84.43
						29.41		Feb	27	"	" "	834	76.95
Nov	30	"	"	55		11		Mar	31	"	" "	900	1.55.51
"	"	"	"	88		6207		apl	30	"	" "	965	58.98
"	"	"	"	89		31.01		May	31	"	" "	1048	49.70
"	"	"	"	90		163		June	30	"	" "	1127	51.216
						1.55.19		July	31	"	" "	1212	162.77
Dec	31	"	"	38		131		Aug	31	"	" "	1301	124.43
"	"	"	"	99		42		Sept	30	"	" "	1392	1.29.30
"	"	"	"	100		55.13		Oct	30	"	" "	1465	1.28.97
"	"	"	"	105		7.55							1.52.27
						29.41							1.42.49
1909													26.35
Jan	30	"	"	32		65							1.27.16
"	"	"	"	109		575							
"	"	"	"	110		4704							
"	"	"	"	111		7.35							
						2.53							
Feb	27	"	"	15		8.59							
"	"	"	"	25		100							
"	"	"	"	95		33							
"	"	"	"	98		41.54							
"	"	"	"	99		230							
"	"	"	"	100		2.072							
						4.39.12							
Mar	31	"	"	13		35							
"	"	"	"	89		5737							
"	"	"	"	90		2869							
"	"	"	"	91		5.548							
						1.49.92							
apl	30	"	"	103		9293							
"	"	"	"	105		4647							
"	"	"	"	104		6.772							
May	31	"	"	110		9310							
"	"	"	"	111		132							
"	"	"	"	112		4.655							
						1.62.12							
June	30	"	"	41		04							
"	"	"	"	83		1.07.10							
"	"	"	"	84		208							
"	"	"	"	85		5.555							
						1.74.93							
July	31	"	"	57		08							
"	"	"	"	107		8.520							
"	"	"	"	108		205							
"	"	"	"	109		4.450							
						1.29.22							
aug	31	"	"	62		22							
"	"	"	"	107		11.900							
"	"	"	"	108		27							
"	"	"	"	109		5.956							
						2.57.57							
sept	30	"	"	111		10010							
"	"	"	"	112		5.005							
"	"	"	"	113		2.94							
						1.07.39							
Oct	30	"	"	76		170							
"	"	"	"	102		1.470							
"	"	"	"	103		735							
"	"	"	"	104		257							
						1.41.74							
Nov	30	"	"	95		1.463							
"	"	"	"	101		855							
						1.9.03							

Sheet No. 16

Name / Address: Musical Experiments by Mr Pierman #2025

1909			
	Bro't forward		4 9 0 3 1
Nov 30	To Vouchers	100	109
" "	" "	100	9 2 2
Dec 31	" "	59	4 9 5 2 9
" "	" "	131	9 0 5
" "	" "	132	1 8 7 4
" "	" "	133	9 3 7
1910			
Jan 31	" "	81	1 5 3 3 6
" "	" "	115	7 3
" "	" "	116	9 2
" "	" "	117	6 0 7 5
Feb 28	" "	50	1 0 3 3
" "	" "	89	1 5 2 1 4
" "	" "	90	1 4
" "	" "	91	6 1 . 0 7
			1 2 2
			3 0 . 5 5
			1 9 1 7 5
			4 8 4
			5 0
			3 4 4 0 2
			1 7 7
			1 7 2 . 0 1
			4 4 . 5 5
			7 2
			1 7 3 . 3 0
			2 3 8 3 5
			1 1 9 1 5
			5 7
			4 7 9 4 3 5
			1 0 5 8
			2 7
			1 5 0 0
			2 0 0
			1 4 3 5 4
			2 5 7 . 0 7
			6 1 6
			3 3 . 5 7 0 0
			4 5
			3 2
			1 4 1 7 5
			2 0 8 5
			3 4 . 5 5
			1 0
			1 8 0 0
			3 0
			1 1
			1 5 5 0 0
			7 7 5 0
			4 7 . 5 5 0
			1 8 1 0 0
			9 0 5 0
			5 9 9 . 0 2
			1 2 0 0
			2 0
			4 5
			1 5 8 2 1
			7 9 1 1
			4 2 . 3 3 7
			0 8
			3 7
			4 8 0
			4 2 5 8 5 2

1909			
	Bro't forward		4 6 7 1 0
Nov 30	By N.B. Co Inv	1558	2 5 8 9
Dec 31	" " "	1646	4 9 3 8 1
1910			
Jan 31	" " "	1737	1 2 8 5 0
Feb 28	" " "	1810	1 6 3 5 4
			9 2 9 5
Mar 31	" " "	1901	1 7 8 5 2
apl 30	" " "	2019	5 2 3 . 1 1
			2 4 . 5 6
			5 5 5 . 5 5
May 31	" " "	2104	4 6 4 1
			4 6 4 1
June 30	" " "	2232	2 5 . 5 0 0
			2 7 3 . 4 0
July 31	" " "	2405	4 7 5 6
			2 5 6 0 1
aug 31	" " "	2558	4 2 5 . 4 4
			2 7 1 5 3
sept 30	" " "	2725	4 9 1 1 5
			2 4 9 9 7
			4 9 9 1/2

Sheet No. 16

Name / Address: Musical Experiments by Mr Pierman #2028

1910			
	Bro't forward		4 2 5 8 5 2
Oct 31	" "	93	1 5 5 3 1
" "	" "	94	7 7 6 6
" "	" "	96	5 7
Nov 30	" "	26	4 9 4 9
			3 0 0
			1 1 7 5
			4 5 0
			6 0
			1 0
			1 1 0
			3 0
			1 0 0 5 5
			1 2 8
			2 0 1 1 0
			1 2 9
			2 5 7
Dec 31	" "	33	4 1 1 5 1
			1 5 6
			6 8
			5 3 0
			1 1 6
			5 4
			1 1 7
			7 9 5 0
			1 1 9
			1 5 7 9 9
1911			
Jan 31	" "	26	5 0 2 7 7
			9 1
			1 7 5 0 0
			9 2
			5 7 5 0
			9 4
			3 8
Feb 28	" "	16	5 3 6 7 5
			3 7 5
			5 7
			3 6
			1 0 2
			5 5 9 3
			1 0 3
			1 1 8 1
			1 0 4
			3 3
Mar 31	" "	67	6 4
			1 1 6
			6 6
			1 1 7
			1 4 6 5 5
			1 1 8
			7 3 2 8
apl 30	" "	29	5 7 7 . 5 0
			3 0 6
			7 0
			5 2 0
			1 1 7
			0 8
			1 1 3
			7 0 0 0
			1 1 4
			1 4 0 0 0
			1 1 5
			1 7
May 31	" "	27	5 0 3 7 . 5 7
			2 7
			2 5
			2 1 7 1
			3 0
			1 6 0 0
			7 7
			1 6
			1 1 5
			1 8 6 6
			1 1 6
			9 3 3 0
			1 1 7
			6 2 5 5 . 5 7
June 30	" "	56	6 9
			3 5
			6 9
			1 1 7
			1 5 5 0 0
			1 1 8
			2 4 5
			1 1 9
			7 7 5 0
July 31	" "	32	6 4 9 2 9
			1 9
			5 4
			1 1
			1 1 0
			9 9 1 3
			1 1 1
			1 9 8 2 6
			1 1 2
			2 8 7
			6 7 7 5 0

1910			
	Bro't forward		4 2 4 9 9 0
Oct 31	By N.B. Co Inv	2856	2 4 2 1 6
Nov 30	" " "	3045	4 0 0 5 4
			3 2 4 4 2
Dec 31	" " "	3158	2 4 4 3 7
1911			
Jan 31	" " "	3290	5 1 1 9 9
			2 6 5 0 5
Feb 28	" " "	3503	5 1 6 5 5
			1 7 2 2 1
Mar 31	" Thos. E. Ing "	3682	2 2 0 5 3
			5 7 1 5 5
apl 30	" " "	3855	2 1 8 5 1
			4 0 0 5 4
May 31	" " "	4048	3 7 8 3 1
			6 2 1 1 3
June 30	" " "	4242	2 2 6 3 6
			6 4 5 9 9
July 31	" " "	4355	3 0 0 5 6
			6 7 5 5 0

Sheet No. 16

Name Musical Experiments by Mr Pierman

Address # 2028

1911					1911				
		Forward		6 79350			Forward		6 79350
aug 31	To Voucher	32		85	aug 31	By J.A.C. Inv	4533		2 90035
" " " "		121		19300	sept 30	" " "	4691		2 11402
" " " "		122		9650	oct 31	" " "	4839		7 52114
sept 30	" "	108		1425	Nov 30	" " "	4956		2 80114
" " " "		109		7113	Dec 30	" " "	5132		7 1000
" " " "		110		64	1912 Jan 31	" " "	5267		7 34095
oct 31	" "	112		19676	Feb 29	" " "	5412		8 36667
" " " "		113		9435	Mar 30	" " "	5548		1 97285
Nov 30	" "	117		14000	apl 30	" " "	5694		2 21118
" " " "		118		7000	May 31	" " "	5890		1 77265
Dec 30	" "	30		552	June 29	" " "	6031		30 225
" " " "		122		2 2105	July 31	" " "	6154		9 2084
1912 Jan 31	" "	43		2278	aug 31	" " "	6330		2 6297
" " " "		128		405	sept 30	" " "	6474		1 1000
" " " "		135		36934	Oct 31	" " "	6613		1 2 1 1 9
Feb 29	" "	21		2 2156	Nov 30	" " "	6779		1 2 9 0 8
" " " "		47		1180	Dec 31	" " "	6911		2 7 1 8 8
" " " "		48		788	1913 Jan 31	" " "	6960		3 0 2 7 4
" " " "		50		778	Feby 28	" " "	7088		2 3 6 1 2
" " " "		144		440					2 1 0 0 0
mar 30	" "	147		2 4677					
apl 30	" "	50		2 7 5 1 7					
" " " "		142		450					
May 31	" "	47		3 0 2 7 3					
" " " "		99		3 1 1 9 1					
" " " "		105		114					
" " " "		140		45					
June 29	" "	145		209					
July 31	" "	31		2 5 9 2 0					
" " " "		41		3 0 7 3 9					
" " " "		99		2 6 2 7 4					
" " " "		142		1 7 2 2					
aug 31	" "	129		108					
sept 30	" "	36		900					
" " " "		74		338					
" " " "		97		94					
" " " "		121		220					
Oct 31	" "	108		2 3 4 1 0					
" " " "		132		2 5 1 2					
" " " "		136		286					
Nov 30	" "	119		340					
" " " "		30		70					
Dec 31	" "	121		2 8 4 6 2					
" " " "		19		2 9 1 7 1					
" " " "		116		650					
" " " "		118		11					
" " " "		108		1 1 6 4					
1913 " "		108		36					
Jan 31	" "	50		3 0 3 8 3					
" " " "		104		50					
" " " "		137		06					
" " " "		143		600					
" " " "		155		70					
Feby 28	" "	124		3 2 7 1 1					
				3 3 1 0 0 3					
				3 3 1 0 0 3					1 1 8 0 4 0 3

Sheet No. 17

Name Making One Motograph Machine # 2035

1908					1908				
Oct 31	To Voucher	5		4 09	Oct 31	By J.A.C. Inv	5272		21 72
" " " "		103		1 1 6 7	Nov 30	" " "	626		2 7 2 1 0
" " " "		104		12	Dec 31	" " "	699		3 1 3 5
" " " "		105		5 8 4	1910				2 0 0 0
Nov 30	" "	4		2 6 7 5	sept 30	" " "	2775		3 3 8 5
" " " "		17		2 6 6 6	Oct 31	" " "	2857		4 0 8 6
" " " "		29		1 2 0					3 9 0 1
" " " "		55		18					8 0 3 7
" " " "		80		13					4 1 1 0 2
" " " "		84		35					
" " " "		88		30					
" " " "		89		177 92					
" " " "		90		5 8 9 6					
Dec 31	" "	100		2 9 9					
1910	" "	105		1 3 3 3					
sept 30	" "	50		6 6 7					
" " " "		96		3 3 3 7					
" " " "		97		11					
" " " "		98		2 6 6 7					
Oct 31	" "	93		1 3 3 4					
" " " "		94		3 4 1 1					
" " " "		96		5 3 3 3					
				2 6 6 7					
				3 7					
				4 5 0 7					

Sheet No.

Name

Address

THE EDDY PRESS, 135 BURNET ST., NEWARK, N. J.

Sheet No. 18

Name

Address Making Hand Magnets & Key X 2039

THE EDDY PRESS, 135 BURNET ST., NEWARK, N. J.

1905					1908		
Nov	30	To Voucher	37	2.58	Nov 30	By Empire Steel-Inv	628	14.65
"	"	"	"	70	10	Dec 31	" " "	700	33.24
"	"	"	"	84	30				47.89
"	"	"	"	88	6.95				
"	"	"	"	89	3.48				
"	"	"	"	90	1.24				
Dec	31	"	"	99	1.45				
"	"	"	"	100	.37				
"	"	"	"	103	21.91				
					10.96				
					47.89				

Sheet No.

Name

Address

Sheet No. 20

Name Making Stoppers #2075

Address

1909				1909			
June 30.	To Vouches	83	4.20	June 30.	By E.S.B.Co. Invs	1113	630
" " "	"	85	2.50	July 31	" " "	1204	223
July 31	" "	107	6.65				1.25
" " "	"	109	3.23				
			1.25				

Sheet No. _____

Name

Address

Sheet No. 2-1

Name

Address

Making & Testing Concrete Road #2110
by R. G. Bachman

1909								1910			
Sept 30	To Voucher		111		1429			July 31	By Voucher	103	1867
Oct 30	"	"	102		3971						
"	"	"	104		237						
Nov	"	"	25		5139						
"	"	"	101		1797						
Dec 31	"	"	25		3214						
"	"	"	69		300						
"	"	"	59		241						
"	"	"	131		121						
"	"	"	133		14469						
1910	"	"	58		2185						
Jan 31	"	"	113		981						
"	"	"	115		50						
"	"	"	116		524						
"	"	"	46		3833						
Feb 28	"	"	70		245						
"	"	"	81		1200						
"	"	"	89		40						
"	"	"	90		2606						
"	"	"	76		36						
Mar 31	"	"	90		8159						
Apl 30	"	"	116		1500						
"	"	"	118		4350						
"	"	"	115		13						
May 31	"	"	28		1900						
"	"	"	33		630						
"	"	"	35		5750						
"	"	"	55		306						
"	"	"	114		40						
"	"	"	118		12052						
"	"	"	119		425						
June 30	"	"	62		33						
"	"	"	90		110						
"	"	"	91		7206						
July 31	"	"	89		1854						
"	"	"	100		113						
"	"	"	102		215	70.22					
Aug 31	"	"	60		560						
"	"	"	97		3228						
"	"	"	100		193	747.14					
Sept 30	"	"	1		870						
"	"	"	13		225						
"	"	"	34		150						
"	"	"	96		56						
"	"	"	97		6366	420.36					
Oct 31	"	"	9		90						
"	"	"	10		460						
"	"	"	47		1032						
"	"	"	60		1704						
"	"	"	62		15						
"	"	"	65		900						
"	"	"	80		35						
"	"	"	93		7345						
"	"	"	96		85	942.03					
"	"	"	105		150						
					16070						

Sheet No. 21

Name Making and Testing Concrete Road by R. A. Buchman

Address #2110

1910			1910		
Oct 31 Brot forward		960.70	Oct 31 Brot forward		1367
Nov 30 " Voucher	97	450	Nov 30 By Cash Stng	232	9,675.56
" " " "	107	250			9,676.56
" " " "	120	30			
" " " "	125	723			
Dec 31 " "	8	9,723			
		9,676.56			

Sheet No. 22

Name Microscopic Tube Testing Machine #2113

Address

1909			1909		
Nov 30 To Voucher	60	12	Nov 30 By Cash Dm	1538	13072
" " " "	101	8373	Dec 31 " " "	1628	2084
" " " "	102	500			15,156
" " " "	103	4187			
		13,172			
Dec 31 " "	73	30			
" " " "	131	1333			
" " " "	132	668			
" " " "	133	56			
		15,156			

Sheet No. _____

Name
Address

Sheet No. 23

Name
Address

Making assembling Jigs

2114

Date						Date					
1909						1909					
Nov	30	To Vouchers		101	7006	Nov	30	By Bal Bkg	Inv	1539	109.15
"	"	"	"	102	406	Dec	31	"	"	"	1629	204.77
"	"	"	"	103	3503	1910						313.92
Dec	31	"	"	73	109.17	May	31	"	"	"	2050	313.93
"	"	"	"	131	13546							
"	"	"	"	132	6773							
"	"	"	"	133								
1910					313.92							
May	31	"	"	119	313.93							

Sheet No. _____

Name
Address

Date

Sheet No. 2 of

Name Model for Inclined Hoists
Address #2126

Date						Date					
1909						1909					
Dec	31	To Voucher		131	46 00	Dec	31	By Eddy Dwg	1664		70 12
"	"	"	"	132	23 00	1910 Jan	31	" " "	1732		45 39
"	"	"	"	133	1 12						115 51
1910 Jan	31	"	"	115	70 12						
					5 23						
"	"	"	"	116	26 77						
"	"	"	"	117	13 39						
					115 51						

Sheet No. _____

Name
Address

Sheet No. 26

Name
Address Model House for Exhibition at N.Y. #2159

Date				Date		
1910				1912		
May 31	To Voucher	85	101.63	Feb 27	By Gen Expense acct	102.01
" "	" "	119	0.3			
			101.66			
July 31	" "	23	.35			
			102.01			102.01

Sheet No.

Name

Address

Sheet No. 27

Name

Address

Make 17 Plate Bill outs of A4 Bell

#2182

Date														
1910									1910					
May 31	To	Unalas		117		42.89			May 31	By	Bill Bly	Inv	2091	131.05
"	"	"	"	118		85.78			June 30	"	"	"	2274	45.96
"	"	"	"	119		2.35			July 31	"	"	"	2392	55.83
June 30	"	"		90		1.31.05								113.13
"	"	"	"	91		371			aug 31	"	"	"	2540	29.17
"	"	"	"	92		29.80								14.57.57
July 31	"	"		115		1.48.49			sept 30	"	"	"	2705	42.66
"	"	"	"	88		5.49.49			Oct 31	"	"	"	2903	14.01.18
"	"	"	"	89		13								16.51.72
"	"	"	"	90		36.236			Nov 30	"	"	"	3019	42.49.94
"	"	"	"	97		47			Dec 31	"	"	"	3175	5.85.85
aug 31	"	"		98		1.51.15			1911					10.00.4
"	"	"	"	100		1966			Jan 31	"	"	"	3323	16.21.8
"	"	"	"	96		9831								54.57.52
sept 30	"	"		97		1.24			Feb 28	"	"	"	3429	35.85
"	"	"	"	98		1.47.57								
"	"	"	"	93		09			Mar 31	"	"	"	3595	85.72
Oct 31	"	"		94		28.38								2.40
"	"	"	"	96		1.47.19			apl 30	"	"	"	3789	2.55.57
"	"	"	"	65		9602								2.85.55
Nov 30	"	"		126		4801			May 31	"	"	"	3978	42.77
"	"	"	"	128		769			June 30	"	"	"	41722	42.77
"	"	"	"	129		1.16.19								
Dec 31	"	"		57		11								
"	"	"	"	116		139.45								
"	"	"	"	117		27.89								
1911	"	"	"	117		6.47								
Jan 31	"	"		53		1.46.22								
"	"	"	"	91		58								
"	"	"	"	92		1871								
"	"	"	"	94		36025								
Feb 28	"	"		44		7.20.59								
"	"	"	"	102		1.51								
"	"	"	"	103		436.47								
"	"	"	"	104		218.23								
Mar 31	"	"		116		4.27								
"	"	"	"	117		5.21.46								
"	"	"	"	118		05								
apl 30	"	"		113		118.46								
"	"	"	"	114		23.691								
May 31	"	"		115		3.43								
"	"	"	"	116		77								
"	"	"	"	117		57.33								
June 30	"	"		117		2.86.7								
"	"	"	"	118		2.55.50								
						80								
						160								
						1.55.42								
						8.526								
						42.63								
						66								
						2.55.7								
						2.851								
						14.26								
						2.57								

Sheet No.

Name
Address

Sheet No. 28

Name
Address

Model of 1911 Kinetoscope

#2188

1910							1910				
June 30	To Vouchers			91	5000		June 30	By Emp. Ben. Ins.		2281	6250
" "	"	"		93	1250		July 31	"	"	2449	148996
July 31	"	"		89	11917		aug 31	"	"	2603	178338
" "	"	"		91	29779		sept 30	"	"	2725	178333
aug 31	"	"		97	14270		oct 31	"	"	2904	173597
" "	"	"		99	35568		Nov 30	"	"	3042	135064
sept 30	"	"		97	9354		Dec 31	"	"	3225	1 57221
" "	"	"		99	2339		1911 Jan 31	"	"	3354	1 44856
oct 31	"	"		93	13487		Feb 28	"	"	3500	1 31985
"	"	"		94	900		Mar 31	" I.A.B. Ins.	"	3695	1 45593
"	"	"		95	2922						
"	"	"		96	50						
nov 30	"	"		39	226						
"	"	"		111	144						
"	"	"		126	7419						
"	"	"		127	5319						
"	"	"		128	36113						
"	"	"		129	343						
Dec 31	"	"		33	402						
"	"	"		57	17						
"	"	"		59	12						
"	"	"		81	30						
"	"	"		100	52						
"	"	"		114	25						
"	"	"		116	37						
"	"	"		117	3420						
"	"	"		118	3017						
"	"	"		119	18907						
1911 Jan 31	"	"		26	2889						
"	"	"		53	05						
"	"	"		91	23778						
"	"	"		92	33449						
"	"	"		93	4270						
"	"	"		94	17949						
Feb 28	"	"		16	120						
"	"	"		84	16						
"	"	"		101	17000						
"	"	"		102	14222						
"	"	"		103	352444						
"	"	"		104	683						
Mar 31	"	"		22	900						
"	"	"		46	25						
"	"	"		58	956						
"	"	"		67	43						
"	"	"		81	25						
"	"	"		116	469						
"	"	"		117	29210						
"	"	"		118	11212						
"	"	"		119	16992						
apl 30	"	"		27	93						
"	"	"		43	47						
"	"	"		98	128						
"	"	"		98	160						
"	"	"		112	1267						

Sheet No. 28

Name
Address

Model of 1911 Kinetoscope

#2188

Date	Note			Date	Note		
1911			76223	1911			24518
	Brot forw		76223		Brot forwd		24518
apl 30	To Voucher	113	5925	apl 30	By J.A.C. Inv Inv	3876	241120
" "	" "	114	16516				17558
" "	" "	115	1841	May 31	" " " "	4077	19557
			95584	June 30	" " " "	4261	43722
May 31	" "	102	02				17766
" "	" "	28	03	July 31	" " " "	4396	17766
" "	" "	114	188				17766
" "	" "	115	7095	Aug 31	" " " "	5075	167709
" "	" "	116	3172				17763
" "	" "	117	96	Feb 29	" " " "	5419	20163
June 30	" "	23	1000				12296
" "	" "	82	30				
" "	" "	117	2212				
" "	" "	118	21				
" "	" "	119	1106				
July 31	" "	110	619				
" "	" "	111	1237				
" "	" "	112	165				
1911							
Jan 31	" "	135	167709				
			12296				
Feb 29	" "	144	20163				
			3 29987				3 102306

Sheet No. 29

Name
Address

Model of Hand Power Shaving Machine

#2189

Date	Note			Date	Note		
1910				1910			
June 30	To Voucher	91	6500	June 30	By M. & Co Inv	2258	5125
" "	" "	93	16205	July 31	" " "	2423	95795
July 31	" "	55	1125				17125
			432	Aug 31	" " "	2622	7314
" "	" "	88	11				16557
" "	" "	89	7220	Nov 30	" " "	3067	28509
" "	" "	91	1675				25851
" "	" "	90	2468	Dec 31	" " "	3204	51351
Aug 31	" "	21	17524				17524
Nov 30	" "	39	841	1911			
" "	" "	111	04	Aug 31	" J.A.B. Inv	4551	375
" "	" "	126	2142				17767
" "	" "	127	250				
" "	" "	128	5283				
" "	" "	129	37				
Dec 31	" "	116	16570				
" "	" "	117	07				
" "	" "	119	1043				
1911			2084				
Aug 31	" "	120	300				
" "	" "	122	75				
			17717				

Sheet No. _____

Name
Address

Sheet No. 30

Name
Address

Making 12 - B2 - Assembling Jigs #2190

Date						Date				
1910						1910				
July 31	To	Vouchers		88	205	July 31	By	E&B.Co Inv	2397	71.46
" "	"	"		89	46.27	Aug 31	"	" "	2542	205.50
" "	"	"		90	23.49					71.96
Aug 31	"	"		42	71.03					
" "	"	"		97	13.47					
" "	"	"		98	6.74					
" "	"	"		180	2.46					
					71.96					

Sheet No. _____

Name
Address

Sheet No. 31

Name Machine to Recover Flakes of Nickel Hydrate
Address #2195

Date						Date			
1910						1910			
July 31	To Vouchers	88		46		July 31	By Eddie Inv	2400	486
" " "	"	89		293					
" " "	"	90		147					
				486					

Sheet No. _____

Name
Address

Date					

Sheet No. 32

Name
Address

Make & Break Spark Coil for Gas Engines
#2,197

Date						Date					
1910						1910					
July 31	To Vouchers			88	15	July 31	By Mfg & Ins			2450	1181
"	"	"	"	89	933	aug 31	"	"	"	2600	3971
"	"	"	"	91	2.33	sept 30	"	"	"	2726	5165
aug 31	"	"	"	86	1.11						5575
					25	oct 31	"	"	"	2907	7707
											66
"	"	"	"	97	2903	nov 30	"	Vouchers		131	7773
"	"	"	"	98	490						1170
"	"	"	"	99	481						1927
"	"	"	"	100	86						
					5169						
sept 30	"	"		28	1170						
"	"	"	"	48	850						
"	"	"	"	96	102						
"	"	"	"	97	18.22						
"	"	"	"	98	350						
"	"	"	"	99	2.81						
					7737						
oct 31	"	"		92	69						
					7797						
nov 30	"	Invoice		3103	1179						
					1927						

Sheet No. _____

Name
Address

Sheet No. 33

Name
Address

Machine for Graphiting Dies & Masters
2206

Date														
1910									1910					
aug 31	To	Voucher		86	124				aug 31	By	N.S.Bq	Inv	2599	29 54
"	"	"	"	97	2114				sept 30	"	"	"	3749	163 34
"	"	"	"	98	182				oct 31	"	"	"	2912	1 23
"	"	"	"	99	435				nov 30	"	"	"	3069	134 44
"	"	"	"	100	96									
sept 30	"	"		9	29 50									
"	"	"	"	11	60									
"	"	"	"	27	85									
"	"	"	"	64	24									
"	"	"	"	66	25									
"	"	"	"	73	13 00									
"	"	"	"	85	02									
"	"	"	"	96	12 04									
"	"	"	"	97	356 85									
"	"	"	"	98	160 93									
"	"	"	"	99	8 75									
oct 31	"	"		22	29 55									
nov 30	"	"		108	1 23									
					134 44									
					667 35									

Sheet No. _____

Name
Address

Date					
1910					

Sheet No. 24

Name
Address

Motor Rectifier

2211

Date					
1910					
Sept 30	To Voucher		66	2.90	
" "	"	"	91	40	
" "	"	"	96	66	
" "	"	"	97	1846	
" "	"	"	98	23	
" "	"	"	99	4.50	2.15
Oct 31	"	"	22	1333	
" "	"	"	23	1170	
" "	"	"	93	32385	
" "	"	"	94	4307	
" "	"	"	95	5943	
" "	"	"	96	1166	
Nov 30	"	"	39	962	49519
" "	"	"	40	208	
" "	"	"	68	29	
" "	"	"	85	230	
" "	"	"	126	6857	
" "	"	"	127	8062	
" "	"	"	128	45962	
" "	"	"	129	605	11525
Dec 31	"	"	33	1373	
" "	"	"	57	11	
" "	"	"	82	200	
" "	"	"	116	996	
" "	"	"	117	4959	
" "	"	"	118	7668	
" "	"	"	119	49545	15275
1911 Jan 31	"	"	26	2547	
" "	"	"	62	359	
" "	"	"	64	200	
" "	"	"	91	40772	
" "	"	"	92	9617	
" "	"	"	93	5385	
" "	"	"	94	11.45	2.75
Feb 28	"	"	16	1335	
" "	"	"	114	29	
" "	"	"	62	100	
" "	"	"	101	62.45	
" "	"	"	102	15462	
" "	"	"	103	55903	
" "	"	"	104	1785	
Mar 31	"	"	22	75	
" "	"	"	83	200	
" "	"	"	67	06	
" "	"	"	116	1336	
" "	"	"	117	34714	
" "	"	"	118	10554	
" "	"	"	119	38402	5.15624
Apl 30	"	"	76	100	
" "	"	"	112	1851	
" "	"	"	113	8083	
" "	"	"	114	23691	
" "	"	"	115	632	2.73231
May 31	"	"	78	100	
" "	"	"	77	25	3.93325

Date					
1910					
Apl 30	By E.A.B. Bay Inv		2709	2715	
Oct 31	" " "		2918	46304	
Nov 30	" " "		3024	42619	
Dec 31	" " "		3182	16476	15275
1911 Jan 31	" " "		3325	16005	
Feb 28	" " "		3432	27639	
Mar 31	" " "		3595	50287	
Apl 30	" " "		3792	38.1166	
				38.3287	
				2.75231	

Sheet No. 34

Name
Address

Motor Rectifier #2211

Date					Date				
1911				3	1911				3
	Bal forward			3		Bal forward			3
May 31	Jo Voucher	114	2805		May 31	Bg Bal Bly Inv	3982	2613	
" "	"	115	1930		June 30	" " "	4178	2663	
" "	"	116	4005		July 31	" " "	4437	2977	
" "	"	117	3500		Aug 31	" " "	4597	2975	
			1 1 8 0					2 6 6	
June 30	" "	71	06		Sept 30	" " "	4733	2 6 0 6	
" "	"	80	200		Oct 31	" " "	4887	2 8 5 0	
" "	"	117	19174		Nov 30	" " "	5033	2 8 1 5	
" "	"	118	807		Dec 30	" " "	5182	2 9 9	
" "	"	119	3285		1912 Jan 31	" " "	5337	3 0 1 6	
" "	"	120	3155		Feb 29	" " "	5466	2 8 7 0	
			1 1 2 5					7 9 1 1	
July 31	" "	109	3302		Mar 30	" " "	5601	2 8 4 7	
" "	"	110	4260		Apl 30	" " "	5757	3 0	
" "	"	111	2172					6 6 1 8	
" "	"	112	502					6 6 1 5	
			1 1 2 5						
Aug 31	" "	88	100						
" "	"	119	481						
" "	"	120	17950						
" "	"	121	3373						
" "	"	122	2801						
			1 1 2 5						
Sept 30	" "	8	587						
" "	"	73	04						
" "	"	81	100						
" "	"	82	45						
" "	"	108	44151						
" "	"	109	14001						
" "	"	110	1119						
" "	"	111	4045						
			1 1 2 5						
Oct 31	" "	58	04						
" "	"	78	150						
" "	"	80	100						
" "	"	112	62557						
" "	"	113	16561						
" "	"	114	7297						
" "	"	115	1151						
			1 1 2 5						
Nov 30	" "	71	13						
" "	"	83	100						
" "	"	117	50653						
" "	"	118	16320						
" "	"	119	1561						
" "	"	120	8753						
			1 1 2 5						
Dec 30	" "	81	100						
" "	"	114	25						
" "	"	117	40						
" "	"	122	33951						
1912 Jan 31	" "	132	7697						
" "	"	135	25911						
Feb 29	" "	53	11						
" "	"	100	100						
" "	"	144	19306						
Mar 30	" "	92	30						
Apl 30	" "	104	100						
			86382					86382	

Sheet No. 35

Name
Address

Making 10" and 12" Blank Moulding #2207

Date					Date				
1910					1910				
Sept 30	Jo Voucher	97	1.13		Sept 30	Bg N.B.Co Inv 2752		170	
" "	"	98	57						
			170						

Sheet No. _____

Name
Address

Date				

Sheet No. 36

Name
Address Machinery & tools for shellas Cylinders # 2235

Date					Date				
1911					1911				
Jan 31	To Voucher	11	1000		Jan 31	By M.P.G. Inv	3310	94309	
" "	" "	26	12.99		Feb 28	" " "	3521	34661	
" "	" "	44	6.30		Mar 31	" J.A.G. Inv	3703	2323.29	
" "	" "	53	.16		apl 30	" " "	3880	1,71.2.83	
" "	" "	62	1.75		May 31	" " "	4051	2414.83	
" "	" "	77	4.76		June 30	" " "	4265	1175.62	
" "	" "	91	608.07					1,733.97	
" "	" "	92	257.96					1110	
" "	" "	93	23.04					1,710.54	
" "	" "	94	1,685.69						
Feb 28	" "	16	.47						
" "	" "	26	3.36						
" "	" "	37	22.21						
" "	" "	41	1.25						
" "	" "	47	3.76						
" "	" "	57	1.65						
" "	" "	74	6.51						
" "	" "	84	.20						
" "	" "	95	.30						
" "	" "	101	25.41						
" "	" "	102	100.96						
" "	" "	103	212.08						
" "	" "	104	11.34						
Mar 31	" "	14	10.00						
" "	" "	15	.40						
" "	" "	24	.75						
" "	" "	77	3.50						
" "	" "	81	.65						
" "	" "	104	2.00						
" "	" "	116	5.23						
" "	" "	117	135.92						
" "	" "	118	61.30						
" "	" "	119	3.24						
apl 30	" "	28	26.92						
" "	" "	29	1.36						
" "	" "	30	.13						
" "	" "	43	21.63						
" "	" "	116	.40						
" "	" "	112	.15						
" "	" "	113	60.82						
" "	" "	114	128.93						
" "	" "	115	2.82						
May 31	" "	105	25.00						
" "	" "	28	1.85						
" "	" "	114	6.25						
" "	" "	115	80.43						
" "	" "	116	27.72						
" "	" "	117	1,327.77						
June 30	" "	117	7.40						
" "	" "	119	3.70						
" "	" "	40	.96						
July 31	" "	54	.10						
" "	" "	75	.30						
" "	" "	90	12.29						
" "	" "	95	8.63						
			1,733.97					1,710.54	

Sheet No. 36

Name / Address: Machinery and Tools for shellac Cylinders #2235

Date					Date				
1911	Bro's forward			193677	1911	Bro's forward			191454
July 31	To Voucher	101	148		July 31	By J.A.Z. Due Inv	4399	6954	
" "	" "	109	167					1054468	
" "	" "	110	857		aug 31	" " "	4553	620668	
" "	" "	111	23353					1119135	
					sept 30	" " "	4702	11636	
								1201971	
					Oct 31	" " "	4856	1223971	
								1313911	
					Nov 30	" " "	4997	1350704	
								1350704	
					Dec 30	" " "	5146	6499	
								1356199	
					Jan 31	" " "	5276	9322	
								1365522	
aug 31	" "	2	1780						
" "	" "	16	155						
" "	" "	32	700						
" "	" "	41	200						
" "	" "	68	350						
" "	" "	75	4976						
" "	" "	83	10						
" "	" "	84	1080						
" "	" "	108	296						
" "	" "	110	1280						
" "	" "	115	50						
" "	" "	119	935						
" "	" "	120	32568						
" "	" "	121	15076						
" "	" "	122	6944						
sept 30	" "	9	100						
" "	" "	38	474						
" "	" "	59	59						
" "	" "	82	45						
" "	" "	96	165						
" "	" "	108	6955						
" "	" "	109	3493						
" "	" "	110	312						
Oct 31	" "	21	1500						
" "	" "	31	6581						
" "	" "	75	60						
" "	" "	112	1209						
" "	" "	113	605						
" "	" "	115	36						
Nov 30	" "	36	426						
" "	" "	58	54						
" "	" "	117	653						
" "	" "	118	327						
" "	" "	119	84						
Dec 30	" "	1	2						
" "	" "	30	358						
" "	" "	36	16						
" "	" "	115	24						
" "	" "	122	2268						
1912									
Jan 31	" "	43	9224						

Sheet No. 37

Name / Address: Make Flake Cutter to redeem Scrap #2242

Date					Date				
1911					1911				
Jan 31	To Voucher	53	16		Jan 31	By Ex Blen Inv	3337	7765	
" "	" "	91	5035		Feb 28	" " "	3439	9083	
" "	" "	92	2515		Mar 31	" " "	3605	426	
" "	" "	94	666					17674	
Feb 25	" "	44	7786		Apl 30	" " "	3795	5221	
			86					17789	
" "	" "	102	29.60						
" "	" "	103	59.19						
" "	" "	104	124						
Mar 31	" "	117	280						
" "	" "	118	149						
			17674						
apl 30	" "	112	104						
" "	" "	114	427						
			17789						

Sheet No. _____

Name
Address

Date											

Sheet No. 38

Name
Address Machine to bore hole in Disc Record Mould
2239

Date											
1911								1911			
Jan 31	To Voucher			91	33.00			Jan 31	By N. & Co Inv	3314	46.25
"	"	"	"	92	10.00			Feb 28	" " "	3524	107.77
"	"	"	"	93	3.25			Mar 31	" J.A. Eberg Inv	3706	3.17
Feb 28	"	"	"	84	46.25			Apl 30	" " "	3884	50.66
"	"	"	"	101	19.52			May 31	" " "	4082	1.22.10
"	"	"	"	102	1.11			June 30	" " "	4266	1.03.72
"	"	"	"	103	80.30			July 31	" " "	4401	2.52.02
Mar 31	"	"	"	8	13.1			Aug 31	" " "	4556	1.07.97
"	"	"	"	43	14.9			Sept 30	" E.2150, Inv	4683	1.52.71
"	"	"	"	46	3.85			" "	" J.A. E. Inv Inv	4703	3.46.5
"	"	"	"	95	8.2						37.16
"	"	"	"	98	5.28						1.31.50
"	"	"	"	51	5.5						
"	"	"	"	104	7.04						
"	"	"	"	110	3.5						
"	"	"	"	116	7.77						
"	"	"	"	117	22.50						
"	"	"	"	118	84.26						
"	"	"	"	119	14.13						
Apl 30	"	"	"	11	5.19						
"	"	"	"	27	4.26						
"	"	"	"	32	.58						
"	"	"	"	98	34.65						
"	"	"	"	105	.24						
"	"	"	"	117	1.00						
"	"	"	"	112	.50						
"	"	"	"	113	2.02						
"	"	"	"	114	150.16						
"	"	"	"	115	308.36						
May 31	"	"	"	110	4.01						
"	"	"	"	114	1.15.51						
"	"	"	"	115	1.42						
"	"	"	"	116	14.72						
June 30	"	"	"	38	14.63						
July 31	"	"	"	109	1.03.71						
"	"	"	"	111	1.03.72						
Aug 31	"	"	"	83	50.14						
"	"	"	"	119	20.16						
"	"	"	"	120	1.19.30						
"	"	"	"	121	141.51						
"	"	"	"	122	60.74						
Sept 30	"	J.A. E. Inv Inv		46841	50.08						
"	"	"	Voucher	105	1.57.01						
"	"	"	"	107	34.62						
					18.97						
					1.33.92						

Sheet No. _____

Name
Address

Date												

Sheet No. 39

Name
Address

Making Cell Insulating Compound #2240

Date							Date					
1911							1911					
Jan 31	To	Vouchers		91		2667	Jan 31	By	Cost Acct Dep	3336		4593
"	"	"	"	92		1334	Feb 28	"	"	"	3437	1575
"	"	"	"	94		593	Mar 31	"	"	"	3606	8626
Feb 28	"	"	"	102		8523						27314
"	"	"	"	103		522	Apl 30	"	"	"	3797	21573
"	"	"	"	103		1050						23213
Mar 31	"	"	"	116		75	May 31	"	"	"	3987	23288
"	"	"	"	117		56.85						6425
"	"	"	"	118		28543	June 30	"	"	"	4184	28625
"	"	"	"	119		17794						17260
apl 30	"	"	"	113		71.71	July 31	"	"	"	4442	123511
"	"	"	"	114		14382						15.6113
						5326	Aug 31	"	"	"	4606	1.3.7.1.3
May 31	"	"	"	115		19076						1.0.1.2.5.7
"	"	"	"	116		9538	Sept 30	"	"	"	4736	48528
						6.1.1.1						55.4.5.5
June 30	"	"	"	117		19052	Oct 31	"	"	"	4823	5.5.4.0.7
"	"	"	"	119		9541						
July 31	"	"	"	110		4104						
"	"	"	"	111		8207						
						1.2.0.1.1						
Aug 31	"	"	"	119		62						
"	"	"	"	120		26433						
"	"	"	"	121		17217						
						1.1.2.1.7						
Sept 30	"	"	"	108		27165						
"	"	"	"	109		13583						
"	"	"	"	110		850						
						1.5.0.2.5						
Oct 31	"	# 2064		212		6172						
"	"	2064		214		56407						
"	"	Vouchers		1		292085						
"	"	"	"	31		14597						
"	"	"	"	78		55						
"	"	"	"	78		58900						
"	"	"	"	112		102555						
"	"	"	"	113		201279						
"	"	"	"	115		3914						
						7.1.1.2.5						
Nov 30	"	"		5		552						
"	"	"	"	23		2126						
"	"	"	"	31		1090						
"	"	"	"	36		1650						
"	"	"	"	78		57943						
"	"	"	"	85		55						
"	"	"	"	88		6997						
"	"	"	"	89		750						
"	"	"	"	112		54589						
"	"	"	"	117		34484						
"	"	"	"	118		17242						
"	"	"	"	119		8621						
						5.2.5.3						
Dec 30	"	"	"	2		1.5.6.2.1.6						
"	"	"	"	24		4969						
"	"	"	"	30		1435						
"	"	"	"	57		19						
"	"	"	"	71		11247						
"	"	"	"	84		22485						
"	"	"	"	113		2799						
"	"	"	"	122		5154.6						
						1.0.1.1.1.6						
1912 Jan 31	"	"	"	3		9978						
"	"	"	"	37		4386						
"	"	"	"	43		1722						
"	"	"	"	68		300						
						10977.00						10813.16

Sheet No. 39

Name / Address: Making Cell Insulating Compound #2240

Date	Item	Folio	Dr.	Date	Item	Folio	Cr.
1912	Forward	10	977700	1912	Forward	10	813116
Jan 31	To Vouchers	131	2774	Jan 31	By Estbly Inv	5330	84638
" " "	"	132	30	Feb 29	" Vouchers	115	11 6299
" " "	"	138	11 654950	" "	" Invoice	5468	2019
Feb 29	" "	10	327	Mar 31	" Vouchers	127	21 4604
" " "	"	41	475	" "	" Estbly Inv	5604	11 59335
" " "	"	51	100.00	apl 30	" Vouchers	142	7335
" " "	"	102	30	" "	" Estbly Inv	5687	34442
" " "	"	144	12081	May 31	" Estbly Inv	5859	11 94252
Mar 30	" "	4	11 3330	sept 30	" Invoice	6444	14 32565
" " "	"	36	3550				58565
apl 30	" "	576	11 3327				14 3164
May 30	" " #2673	240	14 44756				11 16739
sept 30	" "	121	14 2500				
			14 55075				
			14 3444				
			17 4 4739				17 4 6739

Sheet No. 40

Name / Address: Make 6 Rectifiers for Quad Telegraph outfit. #2279

Date	Item	Folio	Dr.	Date	Item	Folio	Cr.
1911				1913			
Feb 28	To Vouchers	26	157	Feb 28	By J.A. Edison	263	6126
" " "	"	102	1035				
" " "	"	103	3020				
Mar 31	" "	24	320				
" "	"	107	250				
" "	"	116	22				
" "	"	117	1610				
" "	"	118	805				
" "	"	81	6126				
			6126				6126

Sheet No. _____

Name
Address

1911					

Sheet No. 41

Name Music and Musical Data
Address
$ 2262

1911						1911					
Feb 28	To Vouchers			57	50	Feb 28	By Mat'l Phone Inv			3525	8508
"	"	"	"	103	8458	Mar 31	" T&E Inv		"	3710	4667
Mar 31	"	"	"	117	4667	apl 30	"	"	"	3888	5249
apl 30	"	"	"	114	5249	May 31	"	"	"	4085	4327
May 31	"	"	"	115	4327	June 30	"	"	"	4268	2334
June 30	"	"	"	117	2334	1912					
1912						June 31	"	"	"	5277	7162
June 31	"	"	"	26	250	Feb 29	"	"	"	5421	4856
"	"	"	"	44	2500	Mar 30	"	"	"	5554	3257
"	"	"	"	50	160	apl 30	"	"	"	5702	8781
"	"	"	"	63	320	May 31	"	"	"	5898	4232
"	"	"	"	84	200	June 29	"	"	"	6039	5035
"	"	"	"	100	1749	July 31	"	"	"	6191	2619
"	"	"	"	127	40	Aug 31	"	"	"	6337	4063
"	"	"	"	132	180						
"	"	"	"	137	27						
"	"	"	"	138	3500						
Feb 29	"	"	"	46	772						
"	"	"	"	51	785						
"	"	"	"	52	1225						
"	"	"	"	58	250						
"	"	"	"	61	780						
"	"	"	"	71	50						
"	"	"	"	80	63						
"	"	"	"	102	387						
"	"	"	"	141	166						
"	"	"	"	142	385						
"	"	"	"	144	13961						
Mar 30	"	"	"	126	120						
"	"	"	"	127	17742						
apl 30	"	"	"	140	31						
"	"	"	"	142	8750						
May 31	"	"	"	47	20020						
"	"	"	"	140	4207						
June 29	"	"	"	45	160						
"	"	"	"	130	174						
"	"	"	"	143	75						
"	"	"	"	145	14858						
July 31	"	"	"	5	507						
"	"	"	"	37	140						
"	"	"	"	40	60						
"	"	"	"	99	220						
"	"	"	"	107	413						
"	"	"	"	136	465						
"	"	"	"	141	170						
"	"	"	"	142	26258						
aug 31	"	"	"	33	204						
"	"	"	"	108	50						
"	"	"	"	123	180						
"	"	"	"	126	2052						
"	"	"	"	129	27847						
sept 30	"	"	"	22	80						
"	"	"	"	64	400						
"	"	"	"	89	50						
"	"	"	"	107	75						
"	"	"	"	118	115						

Sheet No. 41

Name / Address: Music & Musical Data #1162

Date	Item	Folio	Amount	Date	Item	Folio	Amount
1912			1823.41	1912	Forward		1827.65
	Forward		1834.85				
Sept 30	To Voucher	119	.30	Sept 30	By J.A.E. Inc. Int.	6480	33.72
" "	" "	121	32.97	Oct 31	" " "	6670	15.84
			1.13				1.13
Oct 31	" "	37	3.13	Nov 30	" " " "	6734	421.29
	" "	97	1.00	Dec 31	" " " "	6845	37.03
	" "	136	1.05	Jan 31	" " " "	6963	34.83
	" "	139	.70	Feb 28	" " " "	7090	31.03
	" "	116	1.70				1.29
	" "	119	108.81				
Nov 30	" "	29	75.93				
	" "	47	7.80				
	" "	55	.50				
	" "	83	1.30				
	" "	100	4.00				
	" "	114	.60				
	" "	118	9.00				
	" "	121	319.97				
			1.21				
Dec 31	" "	45	1.21				
	" "	108	1.61				
	" "	137	1.05				
	" "	155	337.33				
	" "	154	2.04				
			1.13				
Dec 31	" "	83	.17				
	" "	83	.35				
	" "	104	1.77				
	" "	134	2.10				
	" "	143	.52				
	" "	149	5.20				
	" "	155	337.34				
			1.13				
Feby 28	" "	7	.70				
	" "	39	.74				
	" "	111	.30				
	" "	115	.15				
	" "	124	361.24				
			1812.38				1816.85
Mar 31	To Voucher	55	12.80	Mar 31	By J.A.E. Inc. Int.	7202	305.83
	" "	113	5.50	Apr 30	" " "	7369	609.36
	" "	116	.27				1.12
	" "	118	1.20	May 31	" " "	7491	182.50
	" "	120	376.33				1.37
			1.13				
Apr 30	" "	87	10.00				
	" "	94	4.00				
	" "	104	.50				
	" "	118	6.00				
	" "	129	1.55				
	" "	133	.30				
	" "	137	.70				
	" "	140	577.34				
			1.12				
May 31	" "	53	.70				
	" "	123	.90				
	" "	124	.90				
	" "	137	.30				
	" "	144	147.10				
			1.37				

Sheet No. 42

Name / Address: Making Disc Speakers #2292

Date	Item	Folio	Amount	Date	Item	Folio	Amount
1911				1911			
Mar 31	To Voucher	46	10.89	Mar 31	By J.A.E. Inc. Int.	3713	10.89
Apl 30	" "	113	.27	Apl 30	" " "	3891	11.16
"	" "	114	11.16				

Sheet No. _____

Name
Address

Sheet No. 43

Name
Address

Model A12 Cell

2308

1912																		
mar 31	To Voucher			67		12		1911										
"	"	"	"	116		139		mar 31	By	Ed Bley, Inv		3644		17846				
"	"	"	"	117		12285		apl 30	"	"	"	3812		22293				
"	"	"	"	118		4276		May 31	"	"	"	4001		32146				
"	"	"	"	119		1924		June 30	"	"	"	4194		9833				
apl 30	"	"	"	112		350		July 31	"	"	"	4444		9588				
"	"	"	"	113		6585		aug 31	"	"	"	4602		15892				
"	"	"	"	114		14567		sept 30	"	"	"	4737		10832				
"	"	"	"	115		7899		nov 30	"	"	"	5035		18132				
						308								10857				
may 31	"	"		67		08												
"	"	"	"	115		33829												
"	"	"	"	116		16915												
"	"	"	"	117		6399												
June 30	"	"		117		6278												
"	"	"	"	118		416												
"	"	"	"	119		3799												
July 31	"	"		109		1853												
"	"	"	"	110		1012												
"	"	"	"	111		2356												
"	"	"	"	112		469												
aug 31	"	"		120		928												
"	"	"	"	121		464												
sept 30	"	"		108		5625												
"	"	"	"	109		430												
"	"	"	"	110		52												
nov 30	"	"		117		120												
"	"	"	"	118		60												

Sheet No. _____

Name
Address

Sheet No. 45

Name
Address Motor for 5 Ton Lansden Truck #2437

1911										1911							
May	31	To	Voucher	114		2	19			May	31	By	Lansden Co	Inv	4134	2	03
"	"	"	"	115		14	80			June	30	"	"	"	4305	82	80
"	"	"	"	116		3	04			July	31	"	"	"	4487	103	36
"	"	"	"	117			98									207	19
June	30	"	"	82		1	10										
"	"	"	"	117		60	19										
"	"	"	"	118		1	53										
"	"	"	"	119		9	85										
"	"	"	"	120		10	49										
July	31	"	"	109		18	02										
"	"	"	"	110		4	13										
"	"	"	"	111		80	34										
"	"	"	"	112		2	78										

Sheet No. _____

Name
Address

Sheet No. 46

Name
Address

Machinery & Electric Motors #2453

1911								1911					
May	31	To	Voucher	114		5.83		May	31	By	J.H.E. Inc Inv	4111	29.16
"	"	"	"	115		23.23		June	30	"	"	"	42.95
June	30	"	"	105		2.80		July	31	"	"	"	44.96
"	"	"	"	117		55.89		Sept	30	"	"	"	47.19
"	"	"	"	119		9.24		Oct	31	"	"	"	48.85
"	"	"	"	120		10.10		Nov	30	"	"	"	50.10
July	31	"	"	109		1.67		Dec	30	"	"	"	51.55
"	"	"	"	110		.53		1912					
"	"	"	"	111		7.77		Jan	31	"	"	"	52.90
Sept	30	"	"	38		3.50		Feb	29	"	"	"	54.34
"	"	"	"	108		1.13		Mar	30	"	"	"	55.56
"	"	"	"	109		1.47		Apl	30	"	"	"	57.04
Oct	31	"	"	112		51.67		May	31	"	"	"	58.00
"	"	"	"	114		12.92		June	29	"	"	"	60.41
Nov	30	"	"	117		56.33		July	31	"	"	"	61.92
"	"	"	"	120		1.40		Aug	31	"	"	"	63.38
Dec	30	"	"	109		.66							
1912													
Jan	31	"	"	122		80.19							
"	"	"	"	74		.39							
"	"	"	"	100		3.05							
"	"	"	"	125		2.24							
"	"	"	"	132		.30							
"	"	"	"	138		557.44							
Feb	29	"	"	46		.56							
"	"	"	"	54		1.79							
"	"	"	"	71		.39							
"	"	"	"	84		13.20							
"	"	"	"	102		.97							
"	"	"	"	110		4.84							
"	"	"	"	117		3.00							
"	"	"	"	132		.84							
"	"	"	"	136		5.70							
"	"	"	"	144		500.62							
Mar	30	"	"	38		12.15							
"	"	"	"	44		16.38							
"	"	"	"	68		.30							
"	"	"	"	90		.31							
"	"	"	"	111		4.44							
"	"	"	"	126		.65							
"	"	"	"	127		524.89							
Apl	30	"	"	57		.08							
"	"	"	"	142		129.71							
May	31	"	"	66		7.21							
"	"	"	"	140		149.54							
June	29	"	"	145		1.18							
July	31	"	"	142		92.56							
Aug	31	"	"	10		.26							
"	"	"	"	20		28.50							
"	"	"	"	69		.04							
"	"	"	"	77		3.55							
"	"	"	"	90		.20							
"	"	"	"	94		2.64							
"	"	"	"	112		1.20							
"	"	"	"	123		.20							
"	"	"	"	129		191.80							
						2655.29							

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Name / Address: Machines & Electric Motors 2453

1911				26	5551	1912			26 5551
	Forward			2	6553		Forward		2 6553
Sept 30	To Voucher	121		2	7333	Sept 30	By J.A.E. Inc Inv	6453	2 7333
				27	3317				27 3317

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Name / Address: Motion Picture Experiments & Educational Company #2788

1911						1911			
Oct 31	To Voucher		39		6423	Sept 30	By J.A.E. Inc Inv	5168	50787
" "	" "		111		120097	1912			
Dec 30	" "		30		1002	Jan 31	" " "	5299	1030325
" "	" "		67		67	Feb 29	" " "	5445	1037129
" "	" "		122		312.85	Mar 30	" " "	5563	1372568
1912									1372568
Jan 31	" "		44		50172				
" "	" "		100		9250				
" "	" "		136		25				
" "	" "		135		360				
					433.95				
Feb 29	" "		13		10050				
" "	" "		25		2.00				
" "	" "		43		309				
" "	" "		44		10.13				
" "	" "		47		3.00				
" "	" "		50		54				
" "	" "		51		82.19				
" "	" "		84		43.22				
" "	" "		96		364				
" "	" "		101		6.51				
" "	" "		102		7.00				
" "	" "		103		8.00				
" "	" "		120		145.20				
" "	" "		121		256.0				
" "	" "		136		25				
" "	" "		142		660				
" "	" "		144		130				
					6858.29				
Mar 30	" "		39		10.19				
" "	" "		41		186.87				
" "	" "		45		3.65				
" "	" "		46		37.62				
" "	" "		67		20.50				
" "	" "		68		13.5				
" "	" "		75		17.52				
" "	" "		79		60				
" "	" "		85		50.00				
" "	" "		90		6.18				
" "	" "		95		1.54				
" "	" "		122		5.00				
" "	" "		123		57.78				
" "	" "		126		172				
" "	" "		127		982.11				
					3277.99				
Apl 30	" "		19		3.75				
" "	" "		31		5.40				
" "	" "		39		12.77				
" "	" "		43		39.00				
" "	" "		44		15.96				
" "	" "		47		36				
" "	" "		62		11.75				
" "	" "		70		45				
" "	" "		80		1.50				
" "	" "		86		04				
" "	" "		87		5.84				
" "	" "		96		6.40				
" "	" "		102		1.19				
" "	" "		108		4.39				
" "	" "		122		26.15				
					2929.9				

Sheet No. 47

Name Motion Picture Experiments for Educational Purposes

Address #2785

1915					1912				
apl 30	Furnaces			3592.95		Furnaces			3457.97
" "	" Smaller	126		4.40	apl 30	Ry. S.A.E. Inc. Inv	5713		1665.06
" "	" "	129		8.00	May 31	" " "	5905		5423.03
" "	" "	136		1.20	June 29	" " "	6045		3477.66
" "	" "	145		1126.45					1384.23
				5732.55					15.37.03
May 31	" "	40		.82					
"	" "	43		.30					
"	" "	44		4.87					
"	" "	46		1.04					
"	" "	47		7.44					
"	" "	48		22.31					
"	" "	66		13.39					
"	" "	73		.04					
"	" "	83		10.00					
"	" "	84		3.78					
"	" "	94		148.50					
"	" "	95		5.00					
"	" "	99		33.71					
"	" "	111		19.50					
"	" "	113		9.42					
"	" "	118		68.00					
"	" "	121		5.28					
"	" "	122		.35					
"	" "	135		3.16					
"	" "	140		12.09					
				329.99					
June 29	" "	14		1.50					
"	" "	35		1.69					
"	" "	37		13.05					
"	" "	41		42.96					
"	" "	42		160.00					
"	" "	48		4.14					
"	" "	74		10.38					
"	" "	84		.09					
"	" "	90		8.41					
"	" "	100		148.50					
"	" "	106		15.57					
"	" "	118		45.00					
"	" "	142		1.35					
"	" "	145		939.54					
				1251.52					
July 31	" "	7		4.50					
"	" "	9		37.00					
"	" "	20		4.31					
"	" "	28		5.00					
"	" "	39		4.89					
"	" "	40		13.36					
"	" "	41		1.66					
"	" "	42		.74					
"	" "	56		4.50					
"	" "	59		.76					
"	" "	67		13.50					
"	" "	70		6.66					
"	" "	80		3.60					
"	" "	82		38.76					
"	" "	83		.09					
"	" "	85		6.75					
				103.47.91					10081.03

Sheet No. 47

Name Motion Picture Experiments for Educational Purposes

Address #2785

1912					1912				
July 31	Furnaces			10347.91	July 31	Furnaces			10081.03
July 31	Bo Vacuum	92		15.00	"	" " Ry. S.A.E. Bud Inv	6197		2121.37
" "	" "	97		26.77	aug 31	" " "	6342		1522.46
" "	" "	99		17.74					1777.66
" "	" "	125		1.30	sept 5	" Bond studies	2581		3.61.75
" "	" "	130		10.80	" 30	" S.A.E. Inc. Inv	6455		1468.47
" "	" "	134		16.00	Oct 31	" " " "	6637		3711.26
" "	" "	141		1.30					
" "	" "	142		16.50					
				108.42					
aug 31	" "	33		13.90					
" "	" "	34		2.82					
" "	" "	35		.25					
" "	" "	38		5.15					
" "	" "	39		9.00					
" "	" "	43		147.44					
" "	" "	54		5.34					
" "	" "	68		2.40					
" "	" "	69		.81					
" "	" "	79		1.52					
" "	" "	89		109.00					
" "	" "	90		21.74					
" "	" "	115		24.10					
" "	" "	118		2.50					
" "	" "	123		2.20					
" "	" "	129		143.79					
				1377.58					
sept 30	" "	7		.48					
" "	" "	15		4.28					
" "	" "	23		.85					
" "	" "	29		3.00					
" "	" "	34		160.00					
" "	" "	35		1.55					
" "	" "	36		3.13					
" "	" "	56		6.43					
" "	" "	59		18.41					
" "	" "	67		1.17					
" "	" "	80		5.55					
" "	" "	89		39.96					
" "	" "	109		.50					
" "	" "	112		9.22					
" "	" "	118		.40					
" "	" "	121		12.21					
" 5	" Inspiration	6119		56.25					
				1600.25					
Oct 31	" Counter	16		8.90					
"	" "	20		.74					
"	" "	29		3.07					
"	" "	31		4.70					
"	" "	32		557.68					
"	" "	35		.50					
"	" "	64		5.83					
"	" "	68		.85					
"	" "	70		2.00					
"	" "	78		9.00					
"	" "	82		.33					
"	" "	89		162.00					
				1757.91					

Sheet No. 47

Name / Address: Motion Picture Experiment for Educational Purposes #2788

1912					1912						
Oct 31	Forward			16664.99	Oct 31	Forward				18718.40	
	To Vouchers		97	1251.41	Nov 30	By J.A.E. Ad. Sub. Jour		6936		1612.82	
	"	"	99	3000.00	Dec 31	" " " "		6048		1820.56	
	"	"	101	511.00	Jan 31	" " " "		6968		1280.14	
	"	"	179	1400.00	Feby 28	" " " "		7090		1324.08	
	"	"	186	30.00							
	"	"	189	1849.84							
Nov 30	"	"	28	17.00							
	"	"	39	1631.00							
	"	"	80	6.59							
	"	"	115	5.70							
	"	"	65	7.50							
	"	"	83	2.00							
	"	"	88	6.50							
	"	"	99	8.97							
	"	"	143	1.11							
	"	"	124	1455.82							
Dec 31	"	"	10	1741.25							
	"	"	33	9.00							
	"	"	115	1985.57							
	"	"	116	5.91							
	"	"	117	1.36							
	"	"	80	1.14							
	"	"	97	7.03							
	"	"	101	1.57							
	"	"	108	1616.00							
	"	"	117	6.50							
	"	"	134	9.00							
	"	"	136	29.60							
	"	"	137	9.00							
	"	"	138	9.00							
	"	"	151	3.63							
	"	"	157	20.31							
1913	"	"	155	1563.07							
Jan 31	"	"	28	6.15							
	"	"	49	2.20							
	"	"	50	1.17							
	"	"	57	85.00							
	"	"	53	7.21							
	"	"	56	10.48							
	"	"	79	5.19							
	"	"	80	1.80							
	"	"	85	11.75							
	"	"	95	14.40							
	"	"	104	5.93							
	"	"	109	6.50							
	"	"	113	1.05							
	"	"	117	5.35							
	"	"	153	1.00							
	"	"	155	1128.81							
Feby 28	"	"	9	9.97							
	"	"	12	2.15							
	"	"	39	30							
	"	"	50	1.36							

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Name / Address: Motorette Vehicle # 2756

1911					1911						
Oct 31	To Vouchers		112	1600.00	Oct 31	By J.A.E. Jr. Jour		4878		2000.00	
"	"	"	114	4.00	Nov 30	" " "		5023		8.71	
Nov 30	"	"	117	6015.20	Dec 30	" " "		5163		6.20	
"	"	"	118	1008.00	Jan 31	" " "		5246		6.50	
"	"	"	119	2.48	Feb 29	" " "		5342		1.15	
"	"	"	120	1000.00	Mar 30	" " "		5560		1.95	
Dec 30	"	"	84	1.50	Apl 30	" " "		5711		7.67	
"	"	"	122	2.50	May 31	" " "		5903		1.50	
Jan 31	"	"	92	2.50	June 29	" " "		6046		7.84	
"	"	"	150	20.00	July 31	" " "		6196		1.32	
"	"	"	135	6.00						6.59	
Feb 29	"	"	54	3.97						5.70	
"	"	"	144	7.32							
Mar 30	"	"	90	4.65							
"	"	"	136	1.10							
Apl 30	"	"	140	.27							
"	"	"	142	7.80							
May 31	"	"	140	3.27							
June 29	"	"	106	3.04							
"	"	"	145	.25							
July 31	"	"	142	6.00							
				5718.27						5718.11	

Sheet No. _____

Name

Address

Sheet No. 49

Name

Address

Motor attachments $2755

1911							1911				
nov	30	30 Vouchers		34		15.50	nov	30	By J.A.E. Inc Acct	5024	109.18
"	"	"	"	74		19.21	dec	30	" " "	5164	33.67
"	"	"	"	88		1.00	1911				14.27
"	"	"	"	104		.70	jan	31	" " "	5297	15.27
"	"	"	"	113		.40	feb	29	" " "	5443	6.87
"	"	"	"	117		52.83	mar	30	" " "	5561	13.27
"	"	"	"	118		11.42					2.50
"	"	"	"	119		1.05	aug	31	" " "	6341	19.29
"	"	"	"	120		7.50	sept	30	" " "	6487	45.96
dec	30	"	"	122		13.93	nov	30	" Scientific Soft	7358	16.35
1912						13.67					73.50
jan	31	"	"	135		14.27					
feb	29	"	"	54		13.27					
mar	30	"	"	90		6.87					
aug	31	"	"	129		13.27					
sept	30	"	"	121		2.50					
nov	30	"	1"	1799		19.29					
						45.96					
						16.35					
						73.50					
						723.50					723.50

Sheet No. _____

Name

Address

Sheet No. 51

Name Microscope of Stand # 2836

Address

1912 Jan 31 To Voucher	135	15.00		1912 Jan 31 By Tax Bd Bus	5168	15.00

Sheet No. _____

Name
Address

Sheet No. 50

Name
Address

#1 Motors (12) #2800

1912						1912					
Jan 31	20	Voucher	21	5.21		Jan 31	By J. A. E. Inc. Inv			53.00	515.92
"	"	"	"	43	8.71	Feb 29	"	"	"	51.47	356.25
"	"	"	"	74	1.85	Mar 30	"	"	"	50.85	922.17
"	"	"	"	86	0.5	Apl 30	"	"	"	57.15	1,041.33
"	"	"	"	125	1.44	May 31	"	"	"	59.68	997.18
"	"	"	"	137	.30	June 29	"	"	"	60.50	1,028.88
"	"	"	"	138	4,985.46	July 31	"	"	"	62.00	1,216.60
					1,519.92						2,276.9
Feb 28	"	"	14		12						1,753.55
"	"	"	"	47	23.94						
"	"	"	"	53	1.38						
"	"	"	"	54	6.56						
"	"	"	"	82	.13						
"	"	"	"	102	1.00						
"	"	"	"	109	1.04						
"	"	"	"	144	351.80						
Mar 30	"	"	90		19.17						
					1.04						
"	"	"	"	95	.22						
"	"	"	"	111	1.64						
"	"	"	"	127	138.43						
Apl 30	"	"	44		1,603.30						
					7.64						
"	"	"	"	142	9.54						
May 31	"	"	140		1,172.12						
June 29	"	"	43		1,692.88						
					6.37						
"	"	"	145		32.67						
July 31	"	"	142		1,257.26						
					22.26						
					17,797.33						17,718.38
					27,791.81						

Sheet No. _____

Name

Address

Sheet No. 100

Name Make 50 Glass Rodg L&M #2234

Address

1911 Jan 31 To Voucher	91	367	1911 Jan 31 By G&B Ledg Inv	3333	551
" " " "	92	184			

Make 100 Glass axles L&M #2237

1911 Jan 31 To Voucher	91	732	1911 Jan 31 By G&B Ledg Inv	3331	1166
" " " "	92	367			
		1166			

Machine Work on Covers for Reduction Pots #2248

1911 Jan 31 To Voucher	91	292	1911 Jan 31 By G&B Ledg Inv	3361	438
" " " "	92	146	Feb 28 " " "	3476	1560 85
Feb 28 " "	102	519 95	Mar 31 " " "	3670	53 62
" " " "	103	1035 97			1 45
" " " "	104	24			
Mar 31 " "	116	12			
" " " "	117	3566			
" " " "	118	17 53			
		1 65			

Sheet No. 101

Name Making 4 - Valves #2259

Address

1911			1911		
Feb 28 To Voucher	44	12	Feb 28 By Ex Bkg Inv	3447	102.84
" " " "	102	31.56	Mar 31 " " "	3614	40.78
" " " "	103	63.77			142.62
" " " "	104	7.14			
Mar 31 " "	116	13.—			
" " " "	117	26.31			
" " " "	118	13.66			
		159.62			

Machine Work on 12. Annealing Pots & Covers #2244

1911			1911		
Feb 28 To Voucher	102	7.81	Feb 28 By Ex Bkg Inv	3441	23.47
" " " "	103	15.61	Mar 31 " " "	3611	17.87
Mar 31 " "	117	11.91	Apl 30 " " "	3800	19.82
" " " "	118	5.96			61.16
Apl 30 " "	113	6.24			
" " " "	114	12.65			
		61.16			

Machine Work on 6 Castings #2246

1911			1911		
Feb 28 To Voucher	102	4.9	Feb 28 By E.B. Wks Inv	3475	14.7
" " " "	103	9.8			
		14.7			

Sheet No. 102

Name Making 6 Drills #2250

Address

1911			1911		
Feb 28 To Voucher	102	3.0	Feb 28 By Ex Bkg Inv	3413	10.6
" " " "	103	6.0			
" " " "	104	1.6			
		10.6			

Making 3 - Patterns nos 138, 139, 140 & Box Bpt #B 53 — #2254

1911			1911		
Feb 28 To Voucher	102	5.90	Feb 28 By Ex Bkg Inv	3478	18.54
" " " "	103	11.80			
" " " "	104	1.84			
		18.54			

Making 4 - Crock Supports #2263

1911			1911		
Feb 28 To Voucher	102	3.25	Feb 28 By Ex Bkg Inv	3450	9.75
" " " "	103	6.50			
		9.75			

Sheet No. 103

Name Making Four Patterns # 1870-1-2-3 #2265

Address

1911 Feb 28 To Voucher	102	6.50	1911 Feb 28 By Ess Bkg Dep 3450		20.60
" " " "	103	13.13			
" " " "	104	1.00			
		20.63			

Machine Work on Castings # 138-139-140 #2267

1911 Feb 28 To Voucher	102	17.36	1911 Feb 28 By E.B. Wks Dep 3479		52.37
" " " "	103	34.71			
" " " "	104	.25			
		52.32			

Making 3 Forgings #2268

1911 Feb 28 To Voucher	102	.75	1911 Feb 28 By Ess Bkg Dep 3453		2.33
" " " "	103	1.50	Mar 31 " " " 3623		3.42
" " " "	104	.08			5.75
Mar 31 " "	117	2.28			
" " " "	118	1.14			
		5.75			

Sheet No. 104

Name Making Blue Prints # 1865 & 1867 #2269

Address

1911 Feb 28 To Voucher	102	3.21	1911 Feb 28 By Ess Bkg Dep 3454		9.93
" " " "	103	6.42			
" " " "	104	.30			
		9.93			

Making 8 Forgings per Sample #2274

1911 Feb 28 To Voucher	102	1.05	1911 Feb 28 By Ess Bkg Dep 3456		3.15
" " " "	103	2.10			
		3.15			

Making 1 Pattern #1877 per Bph 6570- #2276

1911 Feb 28 To Voucher	102	.38	1911 Feb 28 By Ess Bkg Dep 3459		1.13
" " " "	103	.75	Mar 31 " " " 3627		7.65
Mar 31 " "	116	.77			8.78
" " " "	117	4.50			
" " " "	118	2.25			
		8.65			

Sheet No. 105

Name
Address

Making 2 sets of Sprockets #2277

1911			1911		
Feb 28. To Voucher	102	70	Feb 28. By E.S.B.Co. Jrnl 3460		210
" " " "	103	140	Mar 31. " " " 3628		465
Mar 31. " "	117	310			675
" " " "	118	155			
		675			

Making 1 Pattern Per Bpt. B 525 #2278

1911			1911		
Feb 28. To Voucher	102	38	Feb 28. By E.S.B.Co. Jrnl 3461		113
" " " "	103	75	Mar 31. " " " 3629		1058
Mar 31 " "	116	101			1171
" " " "	117	638			
" " " "	118	319			
		1171			

Making 4 pieces per Sketch #2284

1911			1911		
Mar 31 To Voucher	117	448	Mar 31 By F.S.B.C.Co. Jrnl 3732		672
" " " "	118	224			
		672			

Sheet No. 106

Name
Address

Making Forgings per Sketch #2290

1911			1911		
Mar 31. To Voucher	117	90	Mar 31 By F.S.B.C.Co. Jrnl 3723		135
" " " "	118	45			
		135			

Making 100 Glass Asbly #2294

1911			1911		
Mar 31. To Voucher	117	367	Mar 31 By E.S.B.Co. Jrnl 3635		551
" " " "	118	184			
		551			

Making 25 Bird Cages #2295

1911			1911		
Mar 31. To Voucher	116	32	Mar 31 By E.S.B.Co. Jrnl 3639		2453
" " " "	117	1634			
" " " "	118	817			
		2453			

Sheet No. 107

Name

Address

Making 15 steel Pinions #2296

1911			1911		
Mar 31 To Voucher	116	1.93	Mar 31 By Ed Bles Inv 3640		57.15
" " " "	117	36.51			
" " " "	118	18.41			
		57.15			

Making 4 Rough Discs #2297

1911			1911		
Mar 31 To Voucher	117	2.93	Mar 31 By Ed Bles Inv 3641		4.40
" " " "	118	1.47			
		4.40			

Machining Castings #2298

1911			1911		
Mar 31 To Voucher	116	50	Mar 31 By E.B. Wkg Inv 3675		36.25
" " " "	117	23.53			
" " " "	118	12.72			
		36.25			

Sheet No. 108

Name

Address

Making one Tension Spring #2299

1911			1911		
Mar 31 To Voucher	116	90	Mar 31 By F.S.O.B.Co Inv 3734		2.40
" " " "	117	1.00			
" " " "	118	50			
		2.40			

Making 1. Pattern # 1884 #2306

1911			1911		
Mar 31 To Voucher	116	04	Mar 31 By Ed Bles Inv 3642		9.88
" " " "	117	6.56			
" " " "	118	3.28			
		9.88			

Making side straps, Baskets and Top Clamps #2307

1911			1911		
Mar 31 To Voucher	116	50	Mar 31 By Ed Bles Inv 3643		7.33
" " " "	117	4.55			
" " " "	118	2.78			
		7.33			

Sheet No. 109

Name

Address

Machine to Remove Rings from Tubes #2310

1911			1911		
Mar 31 To Voucher	116	294	Mar 31 By Ex Ble Inv	3646	6854
" " " "	117	439 3	apl 30 " " "	3814	888
" " " "	118	217 7			7776
		6614			
apl 30 " "	114	595			
" " " "	113	293			
		7773			

Making straps, Frames and Bolts #2312

1911			1911		
Mar 31 To Voucher	116	716	Mar 31 By Ex Ble Inv	3648	3504
" " " "	117	1572			
" " " "	118	236			
		3504			

Making Pattern #1036 B #2314

1911			1911		
Mar 31 To Voucher	117	486	Mar 31 By Ex Ble Inv	3674	729
" " " "	118	243			
		729			

Sheet No. 110

Name

Address

Making straps, Hold Downs and Buckets #2315

1911			1911		
Mar 31 To Voucher	117	597	Mar 31 By Ex Ble Inv	3649	866
" " " "	118	268			
		866			

Making 1000 Cradles #2316

1911			1911		
Mar 31 To Voucher	117	143	Mar 31 By Ex Ble Inv	3650	215
" " " "	118	72	apl 30 " " "	3816	150
apl 30 " "	113	50			365
" " " "	114	150			
		365			

Making steel Parts #2318

1911			1911		
Mar 31 To Voucher	116	162	Mar 31 By Ex Ble Inv	3651	770
" " " "	117	405	apl 30 " " "	3817	225
" " " "	118	203			995
apl 30 " "	113	225			
" " " "	114	50			
		995			

Sheet No. 111

Name
Address

Making steel Parts #2319

1911			1911		
Mar 31 To Voucher	117	325	Mar 31 By Ex Ledg Inv 3650		4.80
" " " "	115	163 V 12			

Making steel Parts #2320

1911			1911		
Mar 31 To Voucher	116	252	Mar 31 By Ex Ledg Inv 3653		38.73
" " " "	117	24.11			
" " " "	115	12.29 V 12			

Making 4 Gears #2321

1911			1911		
Mar 31 To Voucher	116	10.73	Mar 31 By Ex Ledg Inv 3654		24.38
" " " "	117	9.10			
" " " "	115	4.55 V 12			

Sheet No. 112

Name
Address

Making 6 Moulds #2324

1911			1911		
Mar 31 To Voucher	117	1.95	Mar 31 By Ex Ledg Inv 3656		2.93
" " " "	118	.98	Apl 30 " " " 3819		86.58
Apl 30 " "	113	28.86			
" " " "	114	57.72 V 12			

Making 61 Pieces #2327

1911			1911		
Mar 31 To Voucher	116	2.16	Mar 31 By H.S.B.Co.Ledg Inv 3737		7.86
" " " "	117	3.80			
" " " "	118	1.90 V 12			

Making one Pattern 143 C #2328

1911			1911		
Mar 31 To Voucher	116	9.2	Mar 31 By Ex Ledg Inv 3675		8.80
" " " "	117	5.25			
" " " "	115	2.63 V 12			

Sheet No. 113

Name

Address

Making Pattern & 142 G #2329

1911			1911		
Mar 31	To Voucher	116	206	Mar 31 By E.B.C.B. Inv 3676	1770
" " " "		117	1029		
" " " "		118	515		
			1770		

Making 6 - Patterns #2330

1911			1911		
Mar 31	To Voucher	116	167	Mar 31 By E.B.C.B. Inv 3659	2944
" " " "		117	1851	apl 30 " " " 3820	111
" " " "		118	926		3055
apl 30 " "		113	59		
" " " "		114	74		
			3055		

Make Pattern for annealing Pots #2331

1911			1911		
Mar 31		116	48	Mar 31 By E.B.C.B. Inv 3658	1424
" "		117	717		
" "		118	459		
			1424		

Sheet No. 114

Name

Address

Machine Work on 4 Brackets #2332

1911			1911		
Mar 31	To Voucher	116	494	Mar 31 By E.B.C.B. Inv 3659	7871
" " " "		117	4918	apl 30 " " " 3821	21907
" " " "		118	2459	May 31 " " " 4005	9775
apl 30 " "		117	7373		2225
" " " "		112	425		30905
" " " "		113	6464		
" " " "		114	14625		
" " " "		115	367		
May 31 " "		115	29778		
" " " "		116	150		
			30905		

Machine Work on 6 - Tension Springs #2333

1911			1911		
Mar 31	To Voucher	117	420	Mar 31 By E.B.C.B. Co Inv 3735	630
" " " "		118	210		
			630		

Making 6 Flex Nuts per Bp's #2346

1911			1911		
Mar 31	To Voucher	117	32	Mar 31 By E.B.C.B. Inv 3739	48
" " " "		118	16	June 30 " " " 4307	101
June 30 " "		118	101		
			149		

Sheet No. 115

Name
Address

Machine Work on 6 Reduction Pulls #2347

1911				1911			
Mar 31	To Voucher	116	76	Mar 31	By E.B.W.Mfg Dep't	3677	856
" "	" "	117	520	apl 30	" " "	3916	10985
" "	" "	118	260				11841
			856				
apl 30	" "	113	3869				
" "	" "	114	7217				
" "	" "	115	1556				
			11841				

Making 30 Hard Rubber Buttons #2348

1911				1911			
Mar 31	To Voucher	117	135	Mar 31	By E.B.W.Mfg Dep't	3662	203
" "	" "	118	68	apl 30	" " "	3832	365
apl 30	" "	113	152				568
" "	" "	114	243				
			568				

Machine Work on 12 Castings #2386

1911				1911			
apl 30	To Voucher	113	1607	apl 30	By E.B.W.Mfg Dep't	3919	4937
" "	" "	114	3216	May 31	" " "	4116	6320
" "	" "	115	116				11257
May 31	" "	115	1193				
" "	" "	116	4213				
			2107				
			11257				

Sheet No. 116

Name
Address

Machine as per B'p't #2454

1911				1911			
May 31	To Voucher	115	910	May 31	By E.B.W.Mfg Dep't	4056	1365
" "	" "	116	455	June 30	" " "	2454	3747
June 30	" "	117	1365				5112
			2747				
" "	" "	119	1250				
			5112				

Machining one Casting #2400

1911				1911			
June 30	To Voucher	117	525	June 30	By E.B.W.Mfg Dep't	4316	788
" "	" "	119	263				
			788				

Machining 72 Castings #2472

1911				1911			
June 30	To Voucher	117	593	June 30	By E.B.W.Mfg Dep't	4320	890
" "	" "	117	297	July 31	" " "	4473	59115
July 31	" "	110	1972				
" "	" "	111	57143				

Sheet No. 117

Name
Address

Machine Work on J. castings 1169 B. #2515

1911 July 31 To Voucher	110	1965	1911 July 31 By E. E. Wks Dep	4476	59.47
" " " "	111	2935			
" " " "	112	.44			
		59.47			

Machin 4 castings 1124+113 C #2516

1911 July 31 To Voucher	110	866	1911 July 31 By E. E. Wks Dep	4477	2655
" " " "	111	1731	aug 31 " " "	4553	3449
" " " "	112	.58			6.04
aug 31 " " "	120	26.55			
" " " "	121	2299			
		1150			
		6.04			

Mouldg (2) #2703

1911 Oct 31 To Voucher	112	315	1911 Oct 31 By E. E. Wks Dep	4932	4.73
" " " "	113	1.58			
		4.73			

Sheet No. 1

Name
Address

National Phonograph Co Labor & Material for

1908 Mar 31 To Voucher	69	333	1908 Mar 31 By L. M. Invoice	50	498
" " " "	71	165	apl 30 " " "	129	330
apl 30 " " "	84	166	May 31 " " "	153	325
" " " "	86	66	June 30 " " "	244	351
May 31 " " "	50	48	July 31 " " "	307	333
" " " "	81	333	aug 31 " " "	377	1016
June 30 " " "	77	1333	Sept 30 " " "	453	1.59
July 31 " " "	27	1444			8562.60
" " " "	55	—	Oct 31 " " "	532	3002.83
" " " "	78	40	Nov 30 " " "	615	3115.85
" " " "	79	513	Dec 31 " " "	709	3176.45
" " " "	80	257	1909 Jan 30 " " "	779	7.44.93
aug 31 " " "	54	206			6942.79
" " " "	55	53			7852.54
Sept 30 " " "	55	206			8.27.78
" " " "	95	11			
" " " "	96	57859			
" " " "	97	1560			
Oct 31 " " "	7	28930			
" " " "	13	7257			
" " " "	24	18815			
" " " "	32	1500			
" " " "	47	6016			
" " " "	50	725			
" " " "	53	35390			
" " " "	67	207			
" " " "	75	340			
" " " "	82	6335			
" " " "	103	1662			
" " " "	104	2224			
" " " "	105	147155			
Nov 30 " " "	28	7838			
" " " "	51	73578			
" " " "	54	31257			
" " " "	55	1764			
" " " "	64	129460			
" " " "	69	1380			
" " " "	72	11			
" " " "	88	57036			
" " " "	89	160			
" " " "	90	600			
Dec 31 " " "	51	83853			
" " " "	60	41927			
" " " "	99	1456			
" " " "	100	7.5.15			
" " " "	104	20			
" " " "	105	1272			
1909 Jan 30 " " "	56	2423			
" " " "	77	43796			
" " " "	109	70			
" " " "	110	31878			
" " " "	111	7.5.15			
Feb 27 " " "	47	28507			
" " " "	98	12.7.77			
" " " "	99	05			
		71646			
		71014			
		7.3.7.7.4			
forward		7.3.9.6.41	forward		8669.76

Sheet No. 1

Name / Address: National Phonograph Co Labor & Matl for

1909	Bch forward		9 39641	1909	Bch forward		8669.76
Feb 27	To Voucher	100	9 35823	Feb 27	By L & M. Invoice	542	1 08465
Mar 31	" "	31	2565	Mar 31	" " "	908	1 81600
" "	" "	50	2500	apl 30	" " "	977	1 95400
" "	" "	89	45630	May 31	" " "	1060	2 12000
" "	" "	90	228 15	June 1	" " "	5094	10 18800
" "	" "	91	339	" 30	" " "	1138	2 27600
apl 30	" "	54	35	July 31	" " "	1222	2 44400
" "	" "	94	134	Aug 31	" " "	1314	2 62800
" "	" "	103	42620	Nov 30	" " "	1565	3 13000
" "	" "	104	2586	Dec 31	" " "	1656	3 31200
" "	" "	105	7159	1910 Jan 31	" " "	1751	3 50200
May 31	" "	70	1 15793	Feb 28	" " "	1825	3 65000
" "	" "	110	1 9686	Mar 31	" " "	1917	3 83400
" "	" "	111	1895	Apl 30	" " "	2033	4 06600
" "	" "	112	9849				
June 30	" "	83	1 10 37 51				
" "	" "	84	1 46200				
" "	" "	85	1847				
" "	W F Nehs	74	7310				
July 31	Voucher	107	1 16930				
" "	"	108	16560				
" "	"	109	569				
aug 31	" "	105	5259				
Nov 30	" "	101	1 19279				
" "	" "	102	9 50036				
" "	" "	103	166				
Dec 31	" "	53	2 5019				
" "	" "	131	2 5047				
" "	" "	132	337				
" "	" "	133	5439				
1910			1 56				
Jan 31	" "	51	1 11550				
" "	" "	102	520				
" "	" "	110	70				
" "	" "	115	56				
" "	" "	116	342				
" "	" "	117	1 56 45				
Feb 28	" "	54	7820				
" "	" "	78	3 85				
" "	" "	51	90				
" "	" "	90	30				
Mar 31	" "	55	2320				
" "	" "	61	1 11 10				
" "	" "	69	3621				
" "	" "	83	765				
" "	" "	100	15				
" "	" "	102	8054				
" "	" "	103	30				
" "	" "	104	27233				
apl 30	" "	62	1673				
" "	" "	76	1 36 17				
" "	" "	98	1 19222				
" "	" "	116	20				
" "	" "	117	1 26 56				
" "	" "	118	2 26 66				
			1 13 23				
			8 03				
			1 26 592				

Sheet No. 1

Name / Address: National Phonograph Co Lt M for

1910	Bch forward		13 465 23	1910	Bch forward		13 465 23
May 31	To Vouchers	16	73 15	May 31	By L & M. Invs	2102	4 77 64
" "	" "	33	4 93	June 30	" " "	2231	1 36 52
" "	" "	65	30	July 31	" " "	2427	1 60 75
" "	" "	66	12 04	aug 31	" " "	2727	1 13 60
" "	" "	67	7 15	Sept 30	" " "	2841	1 50 72
" "	" "	114	30	Oct 31	" " "	3082	1 40 55
" "	" "	117	13 26	Nov 30	" " "	3212	1 32 20
" "	" "	118	26 523	Dec 31	" " "	3213	70
" "	" "	119	1 36 162	1911	" " "	3215	08
June 30	" "	90	1 36 557	Jan 31	" " "	3315	1 13 22
" "	" "	91	7 01	Feb 28	" " "	3527	1 15 70
" "	" "	92	45 50	" "	" " "	3562	630
July 31	" "	49	2 28 93				228
" "	" "	88	1 23 38				1 47 91
sept 30	" "	27	12 45				
Oct 31	" "	96	1 15 56 42				
Nov 30	" "	129	1 05 478				
Dec 31	" "	114	1 00 57 59				
1911	" "	116	1 05 37 30				
Jan 31	" "	62	70				
" "	" "	94	08				
Feb 28	" "	81	1 15 12 24				
" "	" "	95	1 53				
" "	" "	96	1 54				
" "	" "	106	40				
" "	" "	104	95				
			228				
			14 14 791				

Sheet No. _____

Name
Address

DATE							

Sheet No. 2

Name North Jersey Paint Co. Labor & matl for
Address

DATE							
1905					1905		
Oct. 31.	To Vouchers	8	1.40		Oct. 31.	By L & M. Invoice	523	2.00
" " " "		96	.60				
			2.00				

Sheet No. _____

Name _____

Address _____

THE DEBEVOISE PRESS, 2126 BROADWAY, NEW YORK, N. Y.

Sheet No. 4

Name New Nickel Loading Machine by J. H. Otty #2124

Address

Date						Date					
1909						1909					
Dec 31	To Voucher			131	5269	Dec 31	By Ewbley	Dwg		1632	8095
" "	"			132	2635	1910					
" "	"			133	1791	Jan 31	"	"	"	1717	15866
1910 "	"			115	8866	Feb 28	"	"	"	1797	13923
Jan 31	"	"		116	100440	Mar 31	"	"	"	1854	12274
" "	"	"		117	50220	Apl 30	"	"	"	2007	11779
" "	"	"		52	3021	May 31	"	"	"	2081	10229
Feb 28	"	"		89	2730						10365
" "	"	"		90	144						50388
" "	"	"		91	1365						
" "	"	"		60	46						
Mar 31	"	"		102	75413						
" "	"	"		103	435						
" "	"	"		104	57722						
" "	"	"		116	6826						
Apl 30	"	"		117	5413						
" "	"	"		118	5351						
" "	"	"		119	5325						
May 31	"	"			1025						

Sheet No. _____

Name
Address

Date									

Sheet No. 5

Name W. F. Nehs
Address Labor & Matl for

Date					Date				
1910					1910				
June 30	To Vouchers		90	195	June 30	By L. & M. Accts		2222	195
July 31	"	"	88	169	July 31	"	"	2367	169
aug 31	"	"	100	195	aug 31	"	"	2523	195
sept 30	"	"	96	84	sept 30	"	"	2652	84
Oct 31	"	"	96	276	Oct 31	"	"	2819	276
Nov 30	"	"	129	110	Nov 30	"	"	2979	110
Dec 31	"	"	116	55	Dec 31	"	"	3135	55
1911					1911				
Mar 31	"	"	116	88	Mar 31	"	"	3355	88
apl 30	"	"	115	210	apl 30	"	"	3922	210
May 31	"	"	117	200	May 31	"	"	4154	200
1912					1912				
May 31	"	"	140	330	May 31	"	"	4775	330

Sheet No. _____

Name

Address

Sheet No. 6

Name

Address

Negatives & Prints of Phono Window Displays #2357

1911								1911							
apl	30	20	Vouchr	112			94	apl	30	Ag	3A-6	Inc	Invy	3907			469
"	"	"	"	114			3 75	May	31	"	"	"		4107			375
							4 15										8 40
May	31	"	"	114			7 15	June	30	"	"	"		4290			4 74
																	3 50
"	"	"	"	115			3 70	July	31	"	"	"		4422			3 50
							6 20										7 24
June	30	"	"	117			2 34	Aug	31	"	"	"		4565			2 34
																	9 58
"	"	"	"	118			1 93	Oct	31	"	"	"		4883			1 93
																	11 51
"	"	"	"	120			56	Nov	30	"	"	"		5009			56
							12 17										12 07
July	31	"	"	109			6 77	Dec	30	"	"	"		5103			6 77
								1912									18 84
"	"	"	"	111			3 70	Jan	29	"	"	"		5432			3 70
							9 75										22 54
aug	31	"	"	119			1 75										
"	"	"	"	120			9 77										
"	"	"	"	122			2 47										
							12 99										
Oct	31	"	"	112			3 75										
"	"	"	"	114			94										
"	"	"	"	115			1 60										
							6 29										
Nov	30	"	"	119			1 60										
							6 89										
Dec	30	"	"	122			6 77										
1912																	
Jan	29	"	"	102			7 73										
							70										
"	"	"	"	144			11 40										
							87 33										87 33

Sheet No. _____

Name
Address

Sheet No. 8

Name Nickel Plate #2964
Address

1911						1912					
April 30	30	Voucher	142	117 30		April 30	By Cash	Rec	5780		117 30
May 31	"	"	140	157 61		May 31	"	"	"	5815	157 61
June 29	"	"	145	159 55		June 29	"	"	"	6014	159 55
July 31	"	"	142	53 46		July 31	"	"	"	6167	53 46
				55 55							55 55
Aug 31	"	"	129	47 83		Aug 31	"	"	"	6311	47 83
				40 37							40 37
				476 77							476 77

Sheet No.

Name

Address

Sheet No. 50

Name W. H. Nehr Labor & material for

Address

1908				1908			
Mar 31	To Voucher	71	55	Mar 31	By L&M. Invoice	67	88
apl 30	" "	86	110	apl 30	" " "	115	110
May 31	" "	80	2 96	May 31	" " "	195	2 96
June 30	" "	79	3 26	June 30	" " "	261	3 26
July 31	" "	80	3 79	July 31	" " "	336	3 79
Aug 31	" "	56	3 08	Aug 31	" " "	397	3 08
Sept 30	" "	96	1 27	Sept 30	" " "	485	1 27
Oct 31	" "	104	1 47	Oct 31	" " "	559	1 47
Nov 30	" "	90	1 40	Nov 30	" " "	578	1 40
1909			1 54	1909			1 54
June 30	" "	109	3 32	June 30	" " "	795	3 32
Feb 27	" "	99	1 77	Feb 27	" " "	865	1 77
			1 40				1 40
Mar 31	" "	91	2 79	Mar 31	" " "	927	2 79
apl 30	" "	54	45	apl 30	" " "	1001	3 30
" "	" "	104	2 47	May 31	" " "	1054	2 65
May 31	" "	111	2 65	June 30	" Mill Shut Cy	74	45
June 30	" "	84	1 50	June 30	" L&M. Invoice	1161	2 95
" "	" Invoice	1093	2 85	July 31	" " "	1257	2 70
July 31	" Voucher	105	2 70	Aug 31	" " "	1342	3 00
Aug 31	" "	108	3 00	Sept 30	" " "	1414	2 16
Sept 30	" "	113	2 16	Oct 30	" " "	1491	2 76
Oct 30	" "	104	2 76	Nov 30	" " "	1551	2 16
Nov 30	" "	102	2 16	Dec 31	" " "	1615	3 36
Dec 31	" "	133	3 36	1910			
1910				Mar 31	" " "	1941	4 60
Mar 31	" "	103	4 60	apl 30	" " "	1987	4 80
apl 30	" "	115	4 80				
			40 84				40 84

New Jersey Patents Co L&M for

1910				1910			
June 30	To Voucher	62	10	June 30	By L&M. Inv	2217	10

Sheet No. 51

Name / Address: George Newbury L & M. fcs

1910 aug 31	To Voucher	100	107	1910 aug 31 By L & M. Jrnl 2522	107

New Plating Drum * 2311

1911 Mar 31	To Voucher	116	107	1911 Mar 31 By Ex Bles Jrnl 3647		19896
" "	"	117	12771	apl 30 " " "	3815	7330
" "	"	118	5215	May 31 " " "	4003	10562
" "	"	119	633	June 30 " " "	4195	3357
apl 30 "	"	112	867	July 31 " " "	4445	11119
" "	"	113	1178			3801
" "	"	114	5022			
" "	"	115	463			
May 31 "	"	114	156			
" "	"	115	7093			
" "	"	116	3234			
" "	"	117	79			
June 30 "	"	117	2313			
" "	"	118	63			
" "	"	119	844			
" "	"	120	156			
July 31 "	"	109	104			
" "	"	110	1078			
" "	"	111	2572			
" "	"	112	47			

Sheet No. 1

Name / Address: Ind Pocket Stock Shearing Machine * 2091

1909 Nov 30	To Voucher	101	9.95	1909 Nov 30 By Ex Bles Invoice	14.97
" "	"	103	4.97		
			14.97		

Sheet No. _____

Name
Address

1907.			

Sheet No. 2

Name
Address

Oil Tube Stock Shearing Machine

$2094

1907.			1907.		
Nov 30	To Voucher	101	857	Nov 30 By Ed Bly Inv	1533	1286.
" " " "		103	429			

Sheet No.

Name
Address

Sheet No. 3

Name
Address Oxford Crushing Rolls Labor & Material for

1909						1910				
Dec	31	To Invoice	1611	23	96866	Dec	31	To refund 2nd G. Plants	173	25302.41
"	1	" Little Falls Times	107		1675					
1910					39925					
Aug	31	" Voucher	55		2000					
					25302.41					25302.41

Sheet No. _____

Name

Address

Sheet No. 4

Name Overcharging Preventing Device

Address #2282

1911						1911			
Mar 31	To Voucher	116	1514			Mar 31	To Voucher	3631	2349
" "	" "	117	1463						
" "	" "	118	372						
			3349						

Sheet No. _____

Name
Address

Sheet No. 5

Name
Address Ore Separator #2528

1911 July	31	To Vouchers	111		6.97	1912 April	30	By # 2699	"	238	7.54
"	"	"	"	112	7.54						
					7.54						7.54

Sheet No. _____

Name
Address

Sheet No. 100

Name
Address

H. T. Oliver L & M for

1910				1910			
July 31	To Voucher	88	130	July 31	By L & M. Inv	3269	130
1911				1911			
Jan 31	" "	94	165	Jan 31	" " "	3283	165
May 31	" "	117	400	May 31	" " "	4156	400
June 30	" "	118	800	June 30	" " "	4336	800
July 31	" "	112	200	July 31	" " "	4501	200
Sept 30	" "	105	100	Sept 30	" " "	4811	100
			1795				1795

C. E. Osgood L & M

1910				1910			
Oct 31	To Voucher	96	40	Oct 31	By L & M. Inv	2821	40

Overhall Studebaker Electric #2236

1911				1911			
Jan 31	To Voucher	91	813	Jan 31	By W. E. G. Inv	3363	1432
" " "	"	92	407	Feb 28	" Voucher	99	1.74
" " "	"	94	2.22	" "	" W. E. G. Inv	3527	6025
			1432				9131
Feb 28	" "	23	3727	Mar 31	" " "	3731	1425
" " "	"	102	5.91	May 31	" " "	4140	5025
" " "	"	103	1.82	June 30	" " "	5096	1.82
" " "	"	104	123				1425
" " "	" W. E. G. Inv	3566	1.74				
Mar 31	" Voucher	33	1425				
			5025				
May 31	" "	86	1.82				
June 30	" "	117	1425				
			11995				11995

Sheet No. 101

Name
Address

Andrews Boiler Cleaning Tools #2323

1911			1911			
Mar 31	To Voucher	117	1 50	Mar 31	By E&B Bks Inv 3655	1 50
" "	" "	118	60			
			2 10			1 50

Andrews Mouth Piece #2393

1911				1911		
Apl 30	To Voucher	113	1 40	Apl 30	By E&B Bks Inv 3929	4 49
" "	" "	114	2 80	May 31	" M. Pittsburgh " 4141	2 55
" "	" "	115	2 9			7 04
" "	" "	115	1 60			
May 31	" "	115	1 70			
" "	" "	116	85			
			9 64			7 04

Y. O Kabb L & M

1911				1911		
May 31	To Voucher	117	15	May 31	By L&M Inv 4157	15

Sheet No. 1

Name
Address

Photographing Scintilation of Electric Spark #1930

1908				1910		
Mar 1	To Ledger 18	321	16 16 85	June 30	By Profit & Loss	144	17 40 80
Sept 30	" Voucher	80	87 25			
"	" "	93	95			
			17 05 55			
Dec 31	" "	92	25			
"	" "	103	35 50			
			17 40 80			

Sheet No. _____

Name

Address

Sheet No. 7

Name Petroleum Tailings #2002

Address

1908								1909			
Apl	30	To	Voucher		51.		120	Jan	30	By N.J.P.Co. Divs.	800.	9332
"	"	"	"		84		1965				
"	"	"	"		85		983				
"	"	"	"		81.		57.				
							2157.				
May	"	"	"		50		40				
"	"	"	"		80		61				
"	"	"	"		81		2367				
"	"	"	"		82.		14311				
							7542				
June	"	"	"		77		12470				
"	"	"	"		75		6600				
							9332				

Sheet No.

Name

Address

Sheet No. 3

Name Petroleum Tailings for Battery Cars #2005

Address

1908						1908			
Apl 30	To Voucher			54	4.00	Apl 30	By Exp Ins	104	16.00
"	"	"	"	85	2.00	May 31	" " "	163	39.87
					4.04				4.82
May 31	"	"		80	39.97	June 30	" " "		1.25
									4.58
"	"	"	"	81	27.60				
"	"	"	"	82	16.30				
					4.87				
June 30	"	"		77	.69				
"	"	"	"	78	3.17				
					.58				
"	"	"	"	79	4.50				

Sheet No. _____

Name

Address

Sheet No. 4

Name Planing + Milling Aluminum Castings #2033

Address

1908				1908			
Oct 31	To Voucher	103	37.88	Oct 31	By Mfg Co Dr	544	56.82
" "	" "	105	1.894	Nov 30	" " "	622	93.44
Nov 30	" "	88	5.685				150.26
" "	" "	89	6.229	Dec 31	" " "	717	16.64
			31.15				150.90
			150.26				
Dec 31	" "	100	3.09				
" "	" "	105	150.90				

Sheet No. _____

Name

Address

Sheet No. 5

Name Photographic Work for Legal Dep'ts #2037.

Address

1908					1908		
Nov 30	To Vouchers	88	667		Nov 30	By Net Phone Invs 613	1001
" "	" "	89	334		Dec 31	" " " 706	2680
Dec 31	" "	99	1954				3681
			04				
" "	" "	100	1784				
" "	" "	105	892				
			3681				

Sheet No.

Name

Address

Sheet No. 6

Name Phonometer to Test Speakers #2038

Address

1909 Nov 30 To Voucher	88	36.78	1908 Nov 30 By Net Phono Inv 614		55.85
" " " "	89	1.39			
" " " "	90	.68			
		55.85			

Sheet No. _____

Name
Address

THE EGBERT PRESS, 273 MARKET ST., NEWARK, N. J.

Sheet No. 7

Name Photographic Work for Mr Dyer c/o Biography Mr Edison
Address #2042

THE EGBERT PRESS, 273 MARKET ST., NEWARK, N. J.

1908					1912		
Dec 31	To Voucher	54	29.17		Mar 30	By J. A. Edison	1234	459.50
" "	" "	70	.80				
" "	" "	92	.90				
" "	" "	100	53.34				
1909			13.43				
Jan 30	" "	58	15.43				
" "	" "	72	.60				
" "	" "	110	74.71				
Feb 27	" "	47	17.75				
" "	" "	85	.60				
" "	" "	98	.50				
" "	" "	99	73.37				
mar 31	" "	51	59.16				
" "	" "	64	37.23				
" "	" "	78	1.00				
" "	" "	87	.25				
" "	" "	89	1.05				
" "	" "	91	86.67				
apl 30	" "	60	2.27				
" "	" "	103	58.50				
" "	" "	104	16.23				
sept 30	" "	97	45.33				
" "	" "	99	51.65				
			5.00				
			.25				
			459.50				459.50

Sheet No. _____

Name

Address

Sheet No. 5

Name Photographic Work for Drafting Dep't, Edison Phono Wks

Address

1909				1909			
Jan 30	To Voucher	53	5.77	Jan'd 30	By Inv. Nat'l Phng	775	1250
"	" " "	99	40	Mar 31	" " "	904	332
"	" " "	110	332				1582
			1550				
Mar 31	" "	89	252				
			1582				

Sheet No. _____

Name
Address

THE DEBS PRESS, 175 MERSEY ST., SALEM, N. J.

Sheet No. 9

Name Phonograph Horns & Cabinets #2080
Address

THE DEBS PRESS, 175 MERSEY ST., SALEM, N. J.

1909							1909				
June	30	To Vouchers	83	7318			June	30	By P. & L. Dep't	1137	12161
"	"	"	"	84	1184						
"	"	"	"	85	2659		July	31	" " "	1220	5155
July	31	"	"	36	44	1511					6366
"	"	"	"	42	17900		Aug	31	" " "	1310	7676
"	"	"	"	55	17		Sept	30	" " "	1397	8693
"	"	"	"	70	40						2675
"	"	"	"	107	25092		Oct	30	" " "	1470	2675
"	"	"	"	108	771		Nov	30	" " "	1583	72130
"	"	"	"	109	12556						
Aug	31	"	"		5755				" " "	1589	46
"	"	"	"	18	570						72176
"	"	"	"	20	1600						
"	"	"	"	33	167						
"	"	"	"	37	30						
"	"	"	"	44	2016						
"	"	"	"	51	2037						
"	"	"	"	53	765						
"	"	"	"	61	741						
"	"	"	"	63	25						
"	"	"	"	72	100						
"	"	"	"	77	175						
"	"	"	"	88	2874						
"	"	"	"	88	1104						
"	"	"	"	90	970						
"	"	"	"	95	25						
"	"	"	"	103	150						
"	"	"	"	107	53640						
"	"	"	"	108	1841						
"	"	"	"	109	26232	1777					
Sept	30	"	"	9	26						
"	"	"	"	34	155						
"	"	"	"	57	60						
"	"	"	"	64	23						
"	"	"	"	67	115						
"	"	"	"	79	05						
"	"	"	"	92	7501						
"	"	"	"	111	40773						
"	"	"	"	112	20437						
"	"	"	"	113	22255	2555					
Oct	30	"	"	46	570						
"	"	"	"	52	1826						
"	"	"	"	53	13						
"	"	"	"	73	40						
"	"	"	"	86	5148						
"	"	"	"	102	43741						
"	"	"	"	103	21871						
"	"	"	"	104	43400	3					
Nov	30	"	"	37	46						
"	"	"	"	60	08						
"	"	"	"	74	94						
"	"	"	"	101	46740						
"	"	"	"	102	1500						
"	"	"	"	103	83473	3	76500				

Sheet No. 9

Name / Address: Phonograph Horns and Cabinets #2080

1909	Brot forward		376510	1909	Brot forward		376510
Dec 31	To Vouchers	33	1116	Dec 31	By M. & G. Invy	1651	80566
" "	" "	44	325	1910 Jan 31	" " "	1744	63492
" "	" "	56	1400	Feb 28	" " "	1815	94275
" "	" "	57	180	Mar 31	" " "	1906	57257
" "	" "	69	135	Apl 30	" " "	2024	57226
" "	" "	73	120	May 31	" " "	2110	57224
" "	" "	89	20	June 30	" " "	2240	57176
" "	" "	90	102	July 31	" " "	2409	57425
" "	" "	93	137				57225
" "	" "	95	470				
" "	" "	105	3200				
" "	" "	127	250				
" "	" "	131	47035				
" "	" "	132	23637				
" "	" "	133	8020				
1910 June 31	" "	44	38				
" "	" "	63	130				
" "	" "	66	17				
" "	" "	76	4320				
" "	" "	81	810				
" "	" "	113	70				
" "	" "	115	1806				
" "	" "	116	36294				
" "	" "	117	18147				
" "	" "	36	1855				
Feb 25	" "	51	50				
" "	" "	89	10694				
" "	" "	90	921				
" "	" "	91	5547				
Mar 31	" "	100	100				
" "	" "	102	37217				
" "	" "	103	295				
" "	" "	104	17649				
Apl 30	" "	4	4375				
" "	" "	61	04				
" "	" "	116	26010				
" "	" "	117	13005				
" "	" "	118	230				
May 31	" "	23	100				
" "	" "	29	300				
" "	" "	33	34				
" "	" "	41	3.83				
" "	" "	65	44				
" "	" "	85	10				
" "	" "	117	6704				
" "	" "	118	13407				
" "	" "	117	5447				
June 30	" "	90	90				
" "	" "	91	21084				
" "	" "	92	10542				
July "	" "	88	391				
" "	" "	89	10020				
" "	" "	90	50				
Aug 31	" "	21	5				

Sheet No. 9

Name / Address: Phonograph Horns & Cabinets #2080

1910	Brot forward		887648	1910	Brot forward		887123
Aug 31	To Vouchers	97	14550	Aug 31	By M. & G. Invy	2559	22843
" "	" "	98	7275	Sept 30	" " "	2734	21079
" "	" "	100	493	Oct 31	" " "	2886	20586
Sept 30	" "	96	56	Nov 30	" " "	3057	20530
" "	" "	97	10880	Dec 31	" " "	3196	19650
" "	" "	98	5490	1911 Jan 31	" " "	3296	19160
Oct 31	" "	93	12110	Feb 25	" " "	3510	18048
" "	" "	94	605	Mar 31	" J.A.E. Inc Inv	3690	21079
" "	" "	96	76	Apl 30	" " "	3825	18984
Nov 30	" "	126	6465	May 31	" " "	4067	12519
" "	" "	128	1290				12263
" "	" "	129	206				
Dec 31	" "	116	01				
" "	" "	117	5310				
" "	" "	119	10620				
1911 Jan 31	" "	91	12787				
" "	" "	92	5455				
" "	" "	93	479				
Feb 25	" "	35	570				
" "	" "	41	570				
" "	" "	57	87				
" "	" "	101	2354				
" "	" "	102	8458				
" "	" "	103	26333				
" "	" "	104	402				
Mar 31	" "	24	108				
" "	" "	81	70				
" "	" "	116	737				
" "	" "	117	13558				
" "	" "	118	6357				
" "	" "	119	717				
Apl 30	" "	30	75				
" "	" "	116	96				
" "	" "	112	240				
" "	" "	113	5762				
" "	" "	114	12482				
" "	" "	115	25				
May 31	" "	15	720				
" "	" "	41	193				
" "	" "	46	696				
" "	" "	58	200				
" "	" "	28	2951				
" "	" "	114	469				
" "	" "	115	18444				
" "	" "	116	8285				
" "	" "	117	635				
June 30	" "	10	331				
" "	" "	20	450				
" "	" "	38	1178				
" "	" "	48	1320				
" "	" "	49	150				
" "	" "	50	163				
" "	" "	56	1405				
" "	" "	78	248				

Sheet No. 9

Name / Address: Phonograph Horns + Cabinets #2080

1911	Brot forward		11 14.71
June 30	2d Voucher	82	4.03
" "	" "	97	1.25
" "	" "	102	.55
" "	" "	104	.90
" "	" "	106	20.47
" "	" "	110	1.15
" "	" "	117	24.330
" "	" "	118	30.62
" "	" "	119	120.40
" "	" "	120	1.63
			11 256.81
July 31	" "	13	2.25
" "	" "	30	3.50
" "	" "	32	15.97
" "	" "	40	3.07
" "	" "	41	16.31
" "	" "	75	.20
" "	" "	77	2.30
" "	" "	110	105.63
" "	" "	111	211.25
" "	" "	112	9.65
			11 403.11
aug 31	" "	16	1.20
" "	" "	55	1.63
" "	" "	56	18.30
" "	" "	75	.72
" "	" "	83	.08
" "	" "	114	.30
" "	" "	115	.30
" "	" "	119	8.74
" "	" "	120	266.45
" "	" "	121	133.23
			11 837.11
sept 30	" "	36	3.21
" "	" "	38	5.86
" "	" "	48	10.00
" "	" "	54	7.40
" "	" "	55	66.05
" "	" "	82	1.50
" "	" "	108	207.93
" "	" "	109	103.97
" "	" "	110	5.57
			12 311.11
Oct 31	" "	19	16.50
" "	" "	20	5.60
" "	" "	31	8.06
" "	" "	36	10.00
" "	" "	38	20.52
" "	" "	44	6.00
" "	" "	78	.80
" "	" "	92	.50
" "	" "	93	1.17
" "	" "	98	1.28
" "	" "	108	.40
" "	" "	112	348.20
" "	" "	113	174.10
" "	" "	115	23.80
			12 627.54

1911	Brot forward		11 092.36
June 30	By J.A. & Inc Inv	4251	475.65
			11 568.01
July 31	" " "	4391	368.14
			11 931.15
aug 31	" " "	4540	430.95
			12 362.10
sept 30	" " "	4696	411.51
			12 773.61
Oct 31	" " "	4844	616.93
			13 390.54

Sheet No. 9

Name / Address: Phonograph Horns + Cabinets #2080

1911	forward		13 895.54
Nov 30	2d Voucher	14	.75
" "	" "	36	3.05
" "	" "	39	8.63
" "	" "	113	.75
" "	" "	117	131.70
" "	" "	118	65.55
" "	" "	119	.75
Dec 30	" "	84	136.70
			.10
			13 647.18
1912	" "	122	221.83
Jan 31	" "	86	13 869.01
			.11
" "	" "	138	67.45
Feb 29	" "	22	14 936.46
			3.00
" "	" "	46	15.75
" "	" "	48	.50
" "	" "	53	1.04
" "	" "	102	.540
" "	" "	144	206.95
			15 138.82
Mar 30	" "	37	.86
" "	" "	75	45.02
" "	" "	83	4.03
" "	" "	91	11.10
" "	" "	127	216.56
" "	" "	126	1.20
			15 417.15
apl 30	" "	46	.85
" "	" "	87	24.00
" "	" "	97	.250
" "	" "	126	.02
" "	" "	142	590.04
			16 032.36
May 31	" "	140	649.30
			16 681.66
June 20	" "	43	1.65
" 29	" "	145	440.00
			17 121.31
July 31	" "	142	300.00
			17 421.31
aug 31	" "	129	265.69
			17 687.00
sept 30	" "	121	283.47
			17 970.47
Oct 31	" "	119	205.36
			18 175.83
Nov 30	" "	121	202.65
			18 378.48
Dec 31	" "	155	201.74
			18 580.22

1911	forward		13 895.54
Nov 30	By J.A. & Inc Inv	4991	211.49
Dec 30	" " "	5137	13 607.93
			221.93
1912			13 829.86
Jan 31	" " "	5271	13 829.86
Feb 29	" " "	5416	14 032.74
			14 032.74
Mar 30	" " "	5551	14 032.74
apl 30	" " "	5698	14 032.74
			14 032.74
			.85
	" " "	5894	14 032.74
May 31	" " "	5993	14 032.74
			242.48
June 29	" " "	6034	14 275.22
			241.66
July 31	" " "	6185	14 516.88
			150.00
aug 31	" " "	6332	14 666.88
			265.66
sept 30	" " "	6477	14 932.54
			283.43
Oct 31	" " "	6610	15 215.97
			300.07
Nov 30	" " "	6730	15 516.04
			242.65
Dec 31	" " "	6814	15 758.69
			201.77
			15 960.46
			15 960.46

Sheet No. _____

Name
Address

Sheet No. 10

Name
Address Photographic Emulsion by Greene #2054

THE EGBERT PRESS, 215 BARCLAY ST., NEWARK, N. J.

1909						1909			
July 31	To Voucher			5	2.34	July 31	By E. Mfg Co. Invs.	1228	587.30
"	"	"	"	8	2.50	Aug 31	" " "	1319	1,293.52
"	"	"	"	31	3.23				1,880.82
"	"	"	"	35	5.07				
"	"	"	"	39	5.25				
"	"	"	"	48	41.43				
"	"	"	"	49	9.12				
"	"	"	"	64	22.00				
"	"	"	"	70	.85				
"	"	"	"	76	16.18				
"	"	"	"	81	18.94				
"	"	"	"	86	1.44				
"	"	"	"	88	44.15				
"	"	"	"	101	.75				
"	"	"	"	107	244.83				
"	"	"	"	108	23.75				
"	"	"	"	109	132.42				
					587.30				
Aug 31	"	"		1	32.25				
"	"	"	"	4	.65				
"	"	"	"	5	2.46				
"	"	"	"	7	72.24				
"	"	"	"	10	4.04				
"	"	"	"	13	.50				
"	"	"	"	23	6.75				
"	"	"	"	27	86.09				
"	"	"	"	28	.25				
"	"	"	"	31	3.98				
"	"	"	"	35	1.00				
"	"	"	"	37	6.72				
"	"	"	"	44	3.63				
"	"	"	"	48	3.56				
"	"	"	"	54	20.12				
"	"	"	"	57	2.80				
"	"	"	"	66	2.75				
"	"	"	"	71	4.25				
"	"	"	"	74	5.40				
"	"	"	"	77	4.30				
"	"	"	"	80	.70				
"	"	"	"	83	2.18				
"	"	"	"	89	.36				
"	"	"	"	90	.30				
"	"	"	"	91	.70				
"	"	"	"	92	46.55				
"	"	"	"	95	1.65				
"	"	"	"	99	15.71				
"	"	"	"	100	.40				
"	"	"	"	101	1.87				
"	"	"	"	102	12.95				
"	"	"	"	103	.70				
"	"	"	"	107	287.39				
"	"	"	"	108	8.24				
"	"	"	"	109	147.30				
					1,293.52				
Sept 30	"	"		25	1.64				
"	"	"	"	39	1.43				
"	"	"	"	40	.27				
					1,878.86				1,880.82

Sheet No. 10

Name
Address

Photographic Emulsion by Greene #2084

1909				
	Bch forward			139856
Sept 30	To Voucher	57	465	
" " "	"	69	35	
" " "	"	77	104	
" " "	"	85	375	
" " "	"	93	4500	
" " "	"	99	225	
" " "	"	102	175	
" " "	"	111	146514	
" " "	"	112	7327	
" " "	"	113	167923	
Oct 30	"	34	6314	
" " "	"	73	24	
" " "	"	91	30	
" " "	"	96	30	
" " "	"	102	14388	
" " "	"	103	7194	
" " "	"	104	1009	
Nov 30	"	101	20334	195558
" " "	"	102	34	
" " "	"	103	101167	
Dec 31	"	42	105	252972
" " "	"	89	32	
" " "	"	131	15384	
" " "	"	132	7692	
" " "	"	133	23	
1910 Jan 31	"	81	26	249
" " "	"	115	05	
" " "	"	116	7692	
" " "	"	117	38446	261092
Feb 28	"	89	1923	
" " "	"	90	05	
" " "	"	91	962	1639 31
Mar 31	"	61	61	
" " "	"	69	10	
" " "	"	102	1923	
" " "	"	103	02	
" " "	"	104	962	26693
apl 30	"	116	13741	
" " "	"	117	6871	
" " "	"	118	31673	
May 31	"	12	3944	
" " "	"	41	63.14	
" " "	"	116	175	
" " "	"	117	12827	
" " "	"	118	26354	
" " "	"	119	1473	337589
June 30	"	2	736	
" " "	"	16	774	
" " "	"	24	7358	
" " "	"	40	127	
" " "	"	49	18	
" " "	"	81	25	
" " "	"	90	813	
" " "	"	91	3693.47	

1909				
	Bch forward			139856
Sept 30	By E Mfg Co Inv	1390		39759
Oct 30	" Voucher	32		1360
" "	" E Mfg Co Inv	1475		26549
Nov 30	" " "	1577		19555
Dec 31	" " "	1663		30058
" "	" " "	1664		25785
1910 Jan 31	" " "	1738		23131
Feb 28	" " "	1830		49914
May 31	" " "	1921		1068
Apl 30	" " "	2038		13569
May 31	" " "	2130		62391
				2430
				20639
				2606
				49781
				3789

Sheet No. 10

Name
Address

Photographic Emulsion by Greene #2084

1910				
	Bch forward			337589
June 30	To Voucher	92	15837	
" "	"	93	1169	5005
July 31	"	6	172	
" "	"	34	2864	
" "	"	45	750	
" "	"	63	25	
" "	"	82	63	
" "	"	88	356	
" "	"	89	2470	
" "	"	90	12350	4913
Aug 31	"	20	20	
" "	"	42	11	
" "	"	97	7191	3
" "	"	98	1595	7
" "	"	100	1126	4005
Sept 30	"	27	97	
" "	"	33	475	
" "	"	96	910	
" "	"	97	18512	
" "	"	98	9256	5155
Oct 31	"	13	243	
" "	"	22	1067	
" "	"	46	11	
" "	"	51	100	
" "	"	93	28329	
" "	"	94	14165	
" "	"	96	7665	5605
Nov 30	"	15	611	
" "	"	18	155	
" "	"	24	405	
" "	"	28	317	
" "	"	40	710	
" "	"	60	80	
" "	"	85	133	
" "	"	89	229	
" "	"	100	490	
" "	"	102	2470	
" "	"	112	585	
" "	"	120	55	
" "	"	126	1723	
" "	"	128	3847	
" "	"	129	4977	6
Dec 31	"	18	23	
" "	"	33	120	
" "	"	55	72	
" "	"	76	485	
" "	"	82	112	
" "	"	94	705	
" "	"	104	617	
" "	"	114	50	
" "	"	116	1234	
" "	"	117	7821	
" "	"	119	5656	6

1910				
	Bch forward			337589
June 30	By E Mfg Co Inv	2284		6263
July 31	" " "	2432		4128
Aug 31	" " "	2584		4902
Sept 30	" " "	2712		4532
Oct 31	" " "	2867		7192
Nov 30	" " "	3029		4463
Dec 31	" " "	3228		6547
				2685

Sheet No. 10

Name / Address: Photographic Emulsion by Greene #2084

Date					Date				
1911	Bal. forward		6566	16	1911	Bal. forward		6566	16
Jan 31	To Voucher	64	90		Jan 31	By E. Mfg. Co. Dry	3341	6 1623	
" "	" "	91	1010		Feb 28	" Voucher	87	1782	
" "	" "	92	5005		" "	" E. Mfg. Co. Dry	3491	6 9165	
" "	" "	94	18					6 0396	
Feb 28	"	86	6 5 4 39						
			7 65						
" "	" E. Mfg. Co. Dry	3492	6 1582						
			6 0396						

Sheet No. 11

Name / Address: Pure Emulsion for Kelley, Island Lime & Transports Co. #2107

Date					Date				
1907					1907				
Sept. 30	To Vouchers	111	7 88		Sept. 30	By K.I. L. & T. Co. Dry	1400	1232	
" "	" "	112	3 94		Oct. 30	" " "	1478	5 96	
" "	" "	113	1 50					1 58	
Oct. 30	" "	102	5 60						
" "	" "	103	2 50						
" "	" "	104	56						
			1 58						

Sheet No.

Name
Address

THE EDDY PRESS, 213 MARKET ST., CHICAGO, ILL.

Sheet No. 12

Name Polish up Car Wheels and Turndown Bearings for Electric Car
Address #2118

Date														
1909									1909					
Nov	30	To Voucher			101	5	70		Nov	30	By R.B. Beach Inv		15	75
1918	"	"	"		103	2	85		1918					
Dec	31	"	"		116	1	06		Dec	31	" " "		32	11
						9	61						8	55
													0	6

Sheet No.

Name
Address

Sheet No. 13

Name
Address

Photography Work - (Green and Bourg) #2149

Date						Date				
1910						1910				
Mar 31	To Vouchers		69		120	May 31	By Mfg Co Inv		1976	261 16
"	"	"	"	99	35	Apl 30	" " " "		2046	861 92
"	"	"	"	102	173 07	May 31	" " " "		2132	1,292 63
"	"	"	"	104	86 54					1,421 71
					2,421 16					
Apl 30	"	"	5		25 00					
"	"	"	"	11	125					
"	"	"	"	13	130 00					
"	"	"	"	14	43					
"	"	"	"	25	50					
"	"	"	"	27	78					
"	"	"	"	33	877					
"	"	"	"	35	38 11					
"	"	"	"	40	513					
"	"	"	"	41	9 50					
"	"	"	"	55	276					
"	"	"	"	60	72 00					
"	"	"	"	61	06					
"	"	"	"	62	8 44					
"	"	"	"	76	235					
"	"	"	"	80	180					
"	"	"	"	88	75					
"	"	"	"	91	48 75					
"	"	"	"	92	550 00					
"	"	"	"	98	25 81					
"	"	"	"	100	20 49					
"	"	"	"	101	189					
"	"	"	"	104	2 10					
"	"	"	"	105	1 00					
"	"	"	"	110	3 48					
"	"	"	"	111	1 41					
"	"	"	"	116	322 69					
"	"	"	"	117	161 35					
"	"	"	"	118	223 30					
					1,923 08					
May 31	"	"	20		50					
"	"	"	"	31	1 00					
"	"	"	"	33	25					
"	"	"	"	38	3 75					
"	"	"	"	43	76					
"	"	"	"	58	245 00					
"	"	"	"	63	3 18					
"	"	"	"	65	38					
"	"	"	"	67	42					
"	"	"	"	84	50					
"	"	"	"	85	2 76					
"	"	"	"	92	1 76					
"	"	"	"	95	50					
"	"	"	"	97	33 53					
"	"	"	"	114	90					
"	"	"	"	116	18 50					
"	"	"	"	117	129 85					
"	"	"	"	118	223 30					
"	"	"	"	119	20 85					
					1,721 71					
June 30	"	"	3		2 70					
"	"	"	"	6	1 68					
"	"	"	"	27	22 88					
					1,747 97					

Sheet No. 13

Name
Address

Photography Work "Green and Powers" #2149

Date	Item		Amount	Date	Item		Amount
1910	Bro't forward		19,411.37	1910	Bro't forward		19,211.71
			19,411.37				19,211.71
June 30	To Vouchers	28	18.54	June 30	By Cham. Mfg. Co. Inv.	2287	69.49
" "	" "	29	9.70	July 31	" " "	2435	3,685.41
" "	" "	31	1.40	Aug. 31	" " "	2586	2,892.26
" "	" "	32	.81	" "	" " "	2650	250.00
" "	" "	38	20.00				3,777.57
" "	" "	40	3.30				
" "	" "	43	224.40				
" "	" "	48	1.02				
" "	" "	49	.37				
" "	" "	54	3.82				
" "	" "	56	.56				
" "	" "	62	1.80				
" "	" "	65	104.30				
" "	" "	66	15.33				
" "	" "	72	9.70				
" "	" "	80	3.55				
" "	" "	81	.75				
" "	" "	82	.90				
" "	" "	90	32.56				
" "	" "	91	281.78				
" "	" "	92	129.37				
" "	" "	93	8.75				
July 31	" "	3	3.24				
" "	" "	9	3.00				
" "	" "	21	.89				
" "	" "	23	29.15				
" "	" "	24	22.09				
" "	" "	27	2.10				
" "	" "	45	.09				
" "	" "	63	.58				
" "	" "	75	1.20				
" "	" "	82	1.63				
" "	" "	88	25.92				
" "	" "	89	184.40				
" "	" "	91	3.00				
" "	" "	90	86.30				
			19,971.71				
Aug. 31	" "	1	1.29				
" "	" "	7	6.25				
" "	" "	20	1.65				
" "	" "	46	.33				
" "	" "	57	21.70				
" "	" "	66	.40				
" "	" "	70	.86				
" "	" "	82	7.88				
" "	" "	91	.60				
" "	" "	97	158.80				
" "	" "	98	74.40				
" "	" "	99	2.50				
" "	" "	100	12.60				
" "	" "	103	7.50				
			21,257				
Sept. 30	" "	7	42.05				
" "	" "	29	18.56				
" "	" "	33	1.76				
" "	" "	37	1.63				
			33,340.57				

Sheet No. 13

Name
Address

Photography Work "Green and Powers" #2149

Date	Item		Amount	Date	Item		Amount
1910	Bro't forward		33,340.57	1910	Bro't forward		32,763.57
Sept. 30	To Vouchers	50	.05	Sept. 30	By C. Mfg. Co. Inv.	2715	164.23
" "	" "	66	1.60	Oct. 31	" " "	2857	1,968.68
" "	" "	96	6.49	Nov. 30	" " "	3033	1,132.42
" "	" "	97	61.89				1,132.42
" "	" "	98	30.70	Dec. 31	" " "	3214	1,928.8
			34,040.80				1,928.8
Oct. 31	" "	2	17.98	1911			
" "	" "	22	14.93	Jan. 31	" " "	3342	1,912.8
" "	" "	25	.72				1,912.8
" "	" "	28	9.20	Feb. 28	" " "	3493	1,145.8
" "	" "	40	3.00				
" "	" "	62	.15				
" "	" "	92	.40				
" "	" "	93	92.96				
" "	" "	94	46.48				
" "	" "	96	6.49				
			34,152.86				
Nov. 30	" "	19	.75				
" "	" "	39	2.72				
" "	" "	76	.24				
" "	" "	89	2.29				
" "	" "	126	32.26				
" "	" "	127	2.61				
" "	" "	128	74.93				
" "	" "	129	2.93				
			37,256.58				
Dec. 31	" "	33	1.40				
" "	" "	37	1.40				
" "	" "	76	4.87				
" "	" "	82	1.15				
" "	" "	116	4.38				
" "	" "	117	18.65				
" "	" "	118	4.45				
" "	" "	119	56.39				
			38,499.09				
1911							
Jan. 31	" "	18	.50				
" "	" "	19	.39				
" "	" "	24	6.00				
" "	" "	64	.90				
" "	" "	91	16.44				
" "	" "	92	8.47				
" "	" "	94	8.58				
			38,535.58				
Feb. 28	" "	12	.52				
" "	" "	16	1.00				
" "	" "	22	4.00				
" "	" "	35	.40				
" "	" "	57	10.97				
" "	" "	62	2.75				
" "	" "	101	.40				
" "	" "	102	29.10				
" "	" "	103	59.80				
" "	" "	104	5.64				
Mar. 31	" "	13	.96				
" "	" "	37	77.23				
" "	" "	67	1.11				
" "	" "	82	2.70				
" "	" "	116	2.25				
" "	" "	117	4.50				
			38,726.44				40,000.44

Sheet No. 13

Name Photography Work "Green & Powers"

Address #2149

1911					1911			
	Brot forward			4 13161		Brot forward		4 00544
Mar 31	To Vouchers	118	19.58		Mar 31	Ag J.A.E. & Son Inv	3691	146.84
" "	" "	119	1.85	4 15346	Apl 30	" " "	3887	4 13335
Apl 30	" "	16	1.50		May 31	" " "	4069	4 16937
" "	" "	29	13.48		June 30	" " "	4251	4 33355
" "	" "	31	1.60		July 31	" " "	4393	4 13737
" "	" "	36	12.00					4 11110
" "	" "	39	6.35					
" "	" "	40	23.29					
" "	" "	76	31.65					
" "	" "	105	.25					
" "	" "	116	4.59					
" "	" "	119	7.75					
" "	" "	112	.50					
" "	" "	113	64.89					
" "	" "	114	131.77					
" "	" "	115	63.23	4 16323				
May 31	" "	13	2.50					
" "	" "	37	2.45					
" "	" "	64	.66					
" "	" "	78	7.38					
" "	" "	89	.25					
" "	" "	114	1.00					
" "	" "	115	34.25					
" "	" "	116	15.13					
" "	" "	117	5.75	4 23500				
June 30	" "	22	8.02					
" "	" "	29	13.50					
" "	" "	41	.56					
" "	" "	80	7.98					
" "	" "	107	.90					
" "	" "	117	4.50					
" "	" "	118	.66					
" "	" "	119	2.25	4 27325				
July 31	" "	20	3.85					
" "	" "	32	25.50					
" "	" "	33	2.95					
" "	" "	76	14.68					
" "	" "	109	.13					
" "	" "	110	29.36					
" "	" "	111	59.22					
" "	" "	112	2.08	4 71110				
Aug 31	" "	15	101.14					
" "	" "	16	1.15					
" "	" "	17	.75					
" "	" "	22	5.00					
" "	" "	27	.95					
" "	" "	33	41.54					
" "	" "	49	13.50					
" "	" "	56	6.00					
" "	" "	66	1.25					
" "	" "	68	6.76					
" "	" "	70	.04					
" "	" "	80	11.51					
" "	" "	83	.72					
				4 90544				

Sheet No. 13

Name Photography Work "Green & Powers"

Address #2149

1911					1911			
	Brot forward			4 90544		Brot forward		4 71110
Aug 31	To Vouchers	86	2.01		Aug 31	Ag J.A.E. & Son Inv	4512	1030.26
" "	" "	88	6.78		Sept 30	" "	4697	4 77381
" "	" "	89	1.19		Oct 31	" "	4846	4 83476
" "	" "	100	7.27		Nov 30	" "	4992	4 66676
" "	" "	102	7.14					4 70018
" "	" "	106	.13					
" "	" "	107	.13					
" "	" "	115	.80					
" "	" "	119	23.97					
" "	" "	120	437.25					
" "	" "	121	210.50					
" "	" "	122	4.86	5 24115				
Sept 30	" "	10	271.00					
" "	" "	20	2.55					
" "	" "	37	1.25					
" "	" "	38	22.49					
" "	" "	43	4.27					
" "	" "	81	1.50					
" "	" "	82	1.50					
" "	" "	84	18.00					
" "	" "	108	94.64					
" "	" "	109	43.57					
" "	" "	110	15.16					
" "	" "	111	6.58	6 21119				
Oct 31	" "	31	.50					
" "	" "	44	.75					
" "	" "	53	1.99					
" "	" "	64	.60					
" "	" "	78	.30					
" "	" "	80	22.64					
" "	" "	116	5.22					
" "	" "	112	18.75					
" "	" "	113	90.86					
" "	" "	115	30.53	6 51411				
Nov 30	" "	4	11.20					
" "	" "	32	5.98					
" "	" "	33	.84					
" "	" "	36	23.40					
" "	" "	46	3.25					
" "	" "	64	4.63					
" "	" "	83	1.50					
" "	" "	85	.60					
" "	" "	99	.46					
" "	" "	102	12.00					
" "	" "	113	.30					
" "	" "	117	65.59					
" "	" "	118	32.42					
" "	" "	119	4.51					
" "	" "	120	.19	6 70098				
Dec 30	" "	9	1.74					
" "	" "	14	1.50					
" "	" "	26	.75					
" "	" "	81	1.50					
" "	" "	84	.20					
				6 70455				

Sheet No. 13

Name
Address

Photographic Work "Green and Prung" #2149

1911		Forward		6740 30	1911		Forward			6720 98
Dec	30	To Vouchers	92	2 00	Dec	30	By J. A. Eberhard	5139		6678 58
"	"	" "	114	67	1910 Jan	31	" " "	5272		6327 33
"	"	" "	121	2 75	Feb	29	" " "	5417		7 25 79
"	"	" "	122	1538	Mar	30	" " "	5550		7 32 94
1912 Jan	31	" "	42	6 53 95	apl	30	" " "	5699		8 48 39
"	"	" "	43	10 165	May	31	" " "	5894		9 32 678
"	"	" "		10						9 86 395
"	"	" "	97	1 50						
"	"	" "	100	90						
"	"	" "	127	50						
"	"	" "	138	2 83 72						
Feb	29	" "	32	7 87 74						
"	"	" "	46	1 20						
"	"	" "	47	1 05						
"	"	" "	48	20						
"	"	" "	53	42						
"	"	" "	84	4 50						
"	"	" "	86	2 36						
"	"	" "	100	90						
"	"	" "	102	1 50						
"	"	" "	142	2 80						
"	"	" "	144	85						
Mar	30	" "	12	7 78 17						
"	"	" "	14	7 45						
"	"	" "	48	7 55						
"	"	" "	57	7 22						
"	"	" "	90	7 55						
"	"	" "	92	9 66						
"	"	" "	110	1 50						
"	"	" "	111	25						
"	"	" "	126	05						
"	"	" "	127	80						
apl	30	" "	26	3 60 45						
"	"	" "	62	1 14						
"	"	" "	78	3 50						
"	"	" "	80	17 90						
"	"	" "	103	1 50						
"	"	" "	104	6 25						
"	"	" "	105	16 28						
"	"	" "	116	65						
"	"	" "	122	1 05						
"	"	" "	136	15 00						
"	"	" "	142	25						
May	31	" "	12	4 28 87						
"	"	" "	43	4 87 77						
"	"	" "	46	1 50						
"	"	" "	47	1 76						
"	"	" "	56	50						
"	"	" "	97	14						
"	"	" "	99	58 00						
"	"	" "	140	11 00						
June	29	" "	25	3 00 18						
"	"	" "	43	8 83 35						
"	"	" "	95	1 50						
"	"	" "	98	10 177						
				8 97 767						8 86 395

Sheet No. 14

Name
Address

Pattern #1820 B. by John Otto #2144

1910					1910				
Mar	31	To Vouchers	102	70	Mar	31	By Inv. Ledg.	1890	105
"	"	" "	104	35					
				105					

Sheet No. _____

Name
Address

Sheet No. 15

Name
Address

Pinning up Fixtures for Spark Bells #2181

1910						1910					
May 31	To Vouchers		23	149		May 31	By Estates, Inv		2090	30	08
"	"	"	117	520		June 30	"	"	2273	20	79
"	"	"	118	10	40	July 31	"	"	2391	22	95
"	"	"	119	12	99	Aug 31	"	"	2551	42	22
June 30	"	"	25	30	70	Sept 30	"	"	2704	28	50
"	"	"	49		05	1911 Jan 31	"	"	3322	25	95
"	"	"	90	1	41					16	67
"	"	"	91	138	09					30	40
"	"	"	92	69	05						02
July 31	"	"	45	30	93					30	41
					05						
			88		44						
"	"	"	89	27	75						
"	"	"	90	13	88						
				13	88						
Aug 31	"	"	97		48						
"	"	"	98	23	47						
				23	47						
Sept 30	"	"	97	11	11						
				11	11						
"	"	"	98	5	56						
				5	56						
1911 Jan 31	"	"	26	30	42						
				30	42						

Sheet No. _____

Name
Address

Sheet No. 16

Name
Address

Primary Batteries (New Design) #2167

Date						Date					
1910						1910					
May 31	To	Voucher		63	1.44	May 31	By	Empty	Cs. Dry	2144	291.93
"	"	"	"	80	.78	July 30	"	"	"	2305	462.40
"	"	"	"	85	.75	July 31	"	"	"	2447	1,253.35
"	"	"	"	116	57.23	Aug 31	"	"	"	2599	917.96
"	"	"	"	117	.94	Sept 30	"	"	"	2721	1,160.76
"	"	"	"	118	230.79	Oct 31	"	"	"	2894	1,185.77
June 30	"	"	"	34	49.15	Nov 30	"	"	"	3041	334.80
"	"	"	"	40	200.00	Dec 31	"	"	"	3224	1,131.57
"	"	"	"	46	350.00	1911 Jan 31	"	"	"	3353	1,574.38
"	"	"	"	49	.08						1,710.96
"	"	"	"	62	.50						1,715.79
"	"	"	"	82	.60						
"	"	"	"	90	6.18						
"	"	"	"	91	336.24						
"	"	"	"	92	57.42						
"	"	"	"	93	5,553.30						
July 31	"	"	"	23	3.60						
"	"	"	"	75	7.32						
"	"	"	"	88	.76						
"	"	"	"	89	88.62						
"	"	"	"	91	2.29						
"	"	"	"	90	1,773.50						
Aug 31	"	"	"	20	.50						
"	"	"	"	97	244.15						
"	"	"	"	98	23.58						
"	"	"	"	99	49.25						
"	"	"	"	100	.48						
Sept 30	"	"	"	3	1,151.16						
"	"	"	"	27	32.66						
"	"	"	"	33	29.22						
"	"	"	"	42	1.30						
"	"	"	"	96	3.08						
"	"	"	"	97	177.45						
"	"	"	"	98	23.73						
"	"	"	"	99	32.50						
Oct 31	"	"	"	22	1,501.77						
"	"	"	"	62	.55						
"	"	"	"	92	.40						
"	"	"	"	93	192.59						
"	"	"	"	94	8.75						
"	"	"	"	95	43.77						
"	"	"	"	96	.72						
Nov 30	"	"	"	126	2,131.57						
"	"	"	"	127	4.11						
"	"	"	"	128	31.81						
Dec 31	"	"	"	17	2,135.46						
"	"	"	"	118	2,066.33						
"	"	"	"	119	14.75						
1911 Jan 31	"	"	"	26	2,359.01						
"	"	"	"	62	23.28						
"	"	"	"	91	.30						
"	"	"	"	92	118.57						
"	"	"	"	93	42.62						
"	"	"	"	94	8.33						
Feb 28	"	"	"	16	164.14						
					2,5[illegible].79						
					2,4[illegible].88						
					2,4[illegible].79						

Sheet No. 16

Name Primary Batteries (new design) #2167

Address

Date					
1911	Bro't forward			25	96 98
					10
Feb 28	To Voucher	57			3 13
" "	" "	101			11 21
" "	" "	102			34 92
" "	" "	103			1 75
" "	" "	104			4 17
mar 31	" "	117			1 04
" "	" "	119		25	53 38
apl 30	" "	112			7 39
" "	" "	113			22 37
" "	" "	114			74 90
" "	" "	115			50
may 31	" "	114		27	59 16
					2 08
" "	" "	115			75 47
" "	" "	116			33 57
June 30	" "	117		27	75 26
					3 37
" "	" "	119			1 69
sept 30	" "	108		27	1 26
					16 72
" "	" "	109			8 06
oct 31	" "	31		28	99 55
					6 7
" "	" "	112			24 39
" "	" "	113			12 20
				29	55 78

Date					
1911	Bro't forward			25	52 93
Feb 28	By E.H.Co. Inv	3499			95 36
mar 31	" " "	3694		26	5 21
apl 30	" " "	3874			10 05 38
may 31	" " "	4074		27	59 11
					11 11 12
June 30	" " "	4259		28	7 32 6
					5 56
sept 30	" " "	4699		27	3 34
					2 49 18
oct 31	" " "	4848		28	89 56
					37 26
				29	93 8 78

Sheet No. 17

Name Parts for Zo Diag Phono

Address #2202

Date					
1910					
aug 31	To Voucher	66			10
" "	" "	91			35
" "	" "	97			18 24
" "	" "	98			9 12
" "	" "	100			1 53
" "	" "	110			5 07
					4 71
sept 30	" "	84			4 48
					5 88

Date					
1910					
aug 31	By E.H.Co Inv	2608			29 34
" "	" " "	2647			5 07
					4 71
sept 30	" " "	2761			4 48
					5 88

Sheet No.

Name

Address

Sheet No. 19

Name Party for 50 Nickel Tube Loading Machines

Address #2243

1911				1911			
Jan 31	To Vouchers	91	545	Jan 31	By Sell Ledg Inv	3335	815
" "	" "	92	273	Feb 28	" " "	3440	13393
Feb 28	" "	44	8 11	Mar 31	" " "	3609	28690
" "	" "	102	4423	apl 30	" " "	3799	1 5 7 0 1
" "	" "	103	8845				10783
" "	" "	104	1114				12783
Mar 31	" "	67	55				
" "	" "	116	630				
" "	" "	117	15670				
" "	" "	118	9335				
" "	" "	113	45901 3763				
apl 30	" "	114	7126				
" "	" "	115	93 15693				

Sheet No. _____

Name
Address

Sheet No. 20

Name Plating Drum for Stake Dep't #2272
Address

Date						Date					
1911						1911					
Feb 28	To Vouchers			101	4705	Feb 28	By Ex Bkg Dep't			3456	2375
"	"	"	"	103	1900	Mar 31	"	"	"	3625	2304
Mar 31	"	"		116	116	apl 30	"	"	"	3809	4579
"	"	"	"	117	1728						7254
"	"	"	"	118	56						
"	"	"	"	119	4704						
apl 30	"	"		112	4929						
"	"	"	"	113	2307						
"	"	"	"	114	5114						
"	"	"	"	115	29						
					17254						

Sheet No. _____

Name
Address

Sheet No. 21

Name Pressure Casting Machine
Address #2281

1911					1911					
Feb 28	To	Voucher	101	60 04	Feb 28	By	Nat'l Home Inv	3516		30 21
"	"	"	102	24 17	Mar 31	"	2A E. Inv	Inv 3711		300 48
Mar 31	"	"	43	180	apl 30	"	"	" 3889		33 19
"	"	"	71	2000	May 31	"	"	" 4086		22 22
"	"	"	81	163	June 30	"	"	" 4269		187 51
"	"	"	104	11 16						282 51
"	"	"	110	30						872 45
"	"	"	116	10 09						6 12
"	"	"	117	188 93						878 57
"	"	"	118	53 68						
"	"	"	119	19 89						
				335 64						
apl 30	"	"	39	15						
"	"	"	65	92						
"	"	"	98	8 86						
"	"	"	116	40						
"	"	"	112	7 45						
"	"	"	113	61 09						
"	"	"	114	151 97						
"	"	"	115	21 38						
				297 71						
May 31	"	"	5	13 60						
"	"	"	49	12 1						
"	"	"	63	60 12						
"	"	"	102	15 96						
"	"	"	103	2 05						
"	"	"	110	50						
"	"	"	114	15 6						
"	"	"	115	124 68						
"	"	"	116	59 22						
"	"	"	117	3 61						
				370 02						
June 30	"	"	117	40 8						
"	"	"	119	2 04						
				42 12						
1912 Feb 29	"	"	102							
				878 57						878 57

Sheet No. _____

Name

Address

Sheet No. 23

Name Polishing Machines

Address #2356

1911													1911						
apl	30	To	Voucher	93				114	apl	30	By	J. A. E. Inv. Dep	3906			16660
"	"	"	"	116				10	May	31	"	"	"	4106		59 17
"	"	"	"	112			25 29		June	30	"	"	"	4259		100 27
"	"	"	"	113			12 94		July	31	"	"	"	4421		66 35
"	"	"	"	114			12 70	5	aug	31	"	"	"	4567		96 51
"	"	"	"	115			98		sept	30	"	"	"	4715		25 95
							16 60									77 15
may	31	"	"	8			17 50		Oct	31	"	"	"	4862		102 51
"	"	"	"	114			78	2	Nov	30	"	"	"	5008		25 51
"	"	"	"	115			33 25									176 70
"	"	"	"	116			1 00									
							25 12									
June	30	"	"	117			78 98									
"	"	"	"	119			4 05									
"	"	"	"	120			17 71									
							25 84									
July	31	"	"	109			9 37									
"	"	"	"	110			6 24									
"	"	"	"	111			49 98									
"	"	"	"	112			76									
							30 33									
aug	31	"	"	120			76 29									
"	"	"	"	121			1 88									
"	"	"	"	122			1 84									
							78 96									
sept	30	"	"	108			18 210									
"	"	"	"	109			54 38									
"	"	"	"	110			4 26									
"	"	"	"	111			1 84									
							73 17									
Oct	31	"	"	98			40									
"	"	"	"	112			134 45									
"	"	"	"	113			62 73									
"	"	"	"	114			2 23									
"	"	"	"	115			2 65									
							197									
nov	30	"	"	117			56 88									
"	"	"	"	118			8 44									
"	"	"	"	119			1 79									
							97 76									

Sheet No. _____

Name
Address

Sheet No. 204

Name Premium Phonographs
Address #2351

1911									1911						
apl	30	To Voucher		112			550		apl	30	Rp J.A. Edne Dry		3903		7110
"	"	"	"	113			14	28	may	31	" " "		4101		4198
"	"	"	"	114			50	55							11397
"	"	"	"	115				77							
may	31	"	"	28			7	193							
"	"	"	"	114				100							
"	"	"	"	115			27	27							
"	"	"	"	116			11	169							
							11	304							

Sheet No. _____

Name
Address

Sheet No. 25

Name Photo Work c/o Phono Sales Wagon
Address #2375

1911									1911						
apl	30	To	Voucher	112		1	13		apl	30	By J.A. & Inc Inv	3910		5	63
"	"	"	"	114		4	50		June	30	" " "	4291		13	17
						75								15	75
June	30	"	"	117			75		July	31	" " "	4423		2	75
"	"	"	"	118		12	23		aug	31	" " "	4569		3	26
"	"	"	"	120		1	19		sept	30	" " "	4716		1	63
						15	92							47	04
July	31	"	"	109		1	50								
"	"	"	"	111		6	00								
"	"	"	"	112		1	85								
							70								
aug	31	"	"	117			70								
"	"	"	"	120		5	25								
"	"	"	"	122		1	91								
						37	91								
sept	30	"	"	108		4	50								
"	"	"	"	110		6	00								
"	"	"	"	111		1	13								
						47	04								

Sheet No. _____

Name

Address

Sheet No. 26

Name Photographic Work of Lansden Co #2431

Address

1911								1911					
May	31	To Voucher		114		75		May	31	By Lansden Co Acct		4123	375
"	"	"	"	115		300		July	30	" " "		4304	4338
June	30	"	"	117		325	17	July	31	" " "		4486	7359
"	"	"	"	118		2182		Aug	31	" " "		4639	6858
"	"	"	"	120		431		Sept	30	" " "		4770	2972
July	31	"	"	109		4360		Nov	30	" " "		5071	7401
"	"	"	"	111		3749		Dec	30	" " "		5126	10455
"	"	"	"	112		1425		1912					9225
Aug	31	"	"	83		344		Jan	31	" " "		5315	19564
"	"	"	"	119		3849							12559
"	"	"	"	120		405							12619
"	"	"	"	121		1735							
"	"	"	"	122		40							
"	"	"	"	108		413							
Sept	30	"	"	110		1259							
"	"	"	"	111		225							
"	"	"	"	117		120							
Nov	30	"	"	119		1032							
"	"	"	"	120		525							
"	"	"	"	122		269							
Dec	30	"	"	84		131							
"	"	"	"	135		1115							
1912						2916							
Jan	31	"	"			60							
						1409							
						229							
						12600							12600

Sheet No. _____

Name

Address

Sheet No. 27

Name

Address

Projecting Kinetoscopes (12) # 24164

1911								1911									
June	30	20	Voucher	71			04	June	30	Ap. J. A. E. Inc. Inv			4296			134	39
"	"	"	"	82			130	July	31	"	"	"	4427			160	71
"	"	"	"	96		30	60	aug	31	"	"	"	4571			59	16
"	"	"	"	105			71	sept	30	"	"	"	4730			58	42
"	"	"	"	117		61	80	oct	31	"	"	"	4886			144	16
"	"	"	"	118			315	nov	30	"	"	"	5011			223	74
"	"	"	"	119		29	86	1912 Feb	29	"	"	"	5135			117	9
"	"	"	"	120			50									163	71
July	31	"	"	7		134	25										
						7	410										
"	"	"	"	32			89										
"	"	"	"	33			68										
"	"	"	"	54			14										
"	"	"	"	109			50										
"	"	"	"	110		47	05										
"	"	"	"	111		96	09										
"	"	"	"	112			126										
aug	31	"	"	110		25	110										
							20										
"	"	"	"	114			45										
"	"	"	"	119			167										
"	"	"	"	120		388	85										
"	"	"	"	121		145	62										
"	"	"	"	122		24	40										
sept	30	"	"	38		166	60										
"	"	"	"	108		406	67										
"	"	"	"	109		134	75										
"	"	"	"	110			801										
"	"	"	"	111		24	39										
oct	31	"	"	51		144	26										
							28										
"	"	"	"	75			75										
"	"	"	"	112		173	61										
"	"	"	"	113		33	50										
"	"	"	"	114		26	50										
"	"	"	"	115		167	80										
nov	30	"	"	117			9	47									
"	"	"	"	120			237										
1912						169	21										
Feb	29	"	"	47		163	45										
						3329	71									3329	71

Sheet No. _____

Name
Address

Sheet No. 28

Name
Address Printing Machinery (4) #2477

1911								1911							
June	30	To Voucher	82		105			June	30	Aug. J. A. E. Dep. Dist	4097			105	
July	31	"	"	101	1682			July	31	" " "	4425		1	15	16
"	"	"	"	109	157	73		Aug.	31	" " "	4572		1	12	21
"	"	"	"	110	5	96		Sept	30	" " "	4721		2	23	30
"	"	"	"	111	74	84		Oct	31	" " "	4867		2	23	57
"	"	"	"	112	1	81		Nov	30	" " "	5012		1	86	09
Aug	31	"	"	21	1600			Dec	30	" " "	5156		1	86	49
"	"	"	"	106		30							1	82	29
"	"	"	"	110		20							3	83	35
"	"	"	"	119		48							1	82	65
"	"	"	"	120	209	33							1	82	05
"	"	"	"	121		7	31								
"	"	"	"	122	48	68									
Sept	30	"	"	82	31		15								
"	"	"	"	96		11	08								
"	"	"	"	108	206	45									
"	"	"	"	109		25	78								
"	"	"	"	110			91								
"	"	"	"	111	58	72									
Oct	31	"	"	4	18	16									
"	"	"	"	10		6	79								
"	"	"	"	30		2	75								
"	"	"	"	43	12	00									
"	"	"	"	46		1	73								
"	"	"	"	58		7	40								
"	"	"	"	65			24								
"	"	"	"	92	65	23									
"	"	"	"	98			23								
"	"	"	"	105		9	76								
"	"	"	"	112		1	30								
"	"	"	"	113	86	46	65								
"	"	"	"	114	35	93	35								
"	"	"	"	115	36	49									
Nov	30	"	"	9	68	50									
"	"	"	"	11	20	18	09								
"	"	"	"	36		7	20								
"	"	"	"	71		2	76								
"	"	"	"	103		3	56								
"	"	"	"	104			09								
"	"	"	"	117	85	20									
"	"	"	"	118			02								
"	"	"	"	119	1117	31									
"	"	"	"	120	476	32									
Dec	30	"	"	30		16	56								
"	"	"	"	43	41	17									
"	"	"	"	57	31	37									
"	"	"	"	69		9	21								
"	"	"	"	106		71	60								
"	"	"	"	110		4	28								
"	"	"	"	115	35	29	99								
"	"	"	"	122		12	12								
1912						1	50								
June	30	"	"	27	1039	89									
"	"	"	"	74	33	62	26								
"	"	"	"	86		3	74								
"	"	"	"	121	37	77									
							05								
					518	71									
					57	28	33							5	56 06

Sheet No. 28

Name
Address

Printing Machines (4) #2477

1911					1911				
	Forward			59 28 93		Forward			53 66 06
Jan 31	To Voucher	125		8 97	Jan 31	By J.H.E. Inc. Inv	5291		1 70 275
"	" "	132		95	Feb 29	" " "	5436		1 66 617
"	" "	135	1	30 61	Mar 30	" " "	5557		1 55 311
Feb 29	" "	12	1	68 61 / 3 45	apl 30	" " "	5701		1 51 476
"	" "	46		4 80	May 31	" " "	5901		1 80 793
"	" "	47		62 46	Jun 29	" " "	6042		1 76 580
"	" "	64		1 50	July 31	" " "	6194		1 92 303
"	" "	71		14 99	Aug 31	" " "	6339	1	18 661
"	" "	82		16	Sept 30	" " "	6481	1	12 795
"	" "	102		1 00	Oct 31	" " "	6622	1	05 331
"	" "	128		65 18				1	05 330
"	" "	142		2 15					
"	" "	144	5	98 88 / 94 98					
Mar 30	" "	15		2 15					
"	" "	111		20					
"	" "	127	9	550 79 / 75 56					
apl 30	" "	44							
"	" "	86		21					
"	" "	142	9	300 72 / 60 57					
May 31	" "	48		16 08					
"	" "	73		04					
"	" "	140	9	16 461 / 1 646					
June 29	" "	40		42 51					
"	" "	145	9	123 09 / 9 85					
July 31	" "	38		61 30					
"	" "	41		31 66					
"	" "	142	10	150 07 / 15 15					
Aug 31	" "	129	10	1 62 / 1 62					
Sept 30	" "	36		52 03					
"	" "	121	10	12 99 / 1 30					
Oct 31	" "	31		30					
			10	75 3 94				10	75 3 94

Sheet No. 29

Name
Address

Plates & Frames for Tiller Press #2499

1911					1911				
July 31	To Voucher	110		19 5	July 31	By E.E. Wag Inv	4510½		5 85
"	" "	111		3 20	Dec 30	" " "	5219		1 62
1912					1912				
Dec 30	" "	122		63 9	Jan 31	" " "	5337		2 32
Jan 31	" "	86		06	Feb 29	" " "	5501		4 10
"	" "	135		29 53 / 4 13	Mar 30	" " "	5631		4 65
Feb 29	" "	144		1 05 / 4 55	apl 30	" " "	5790		8 94
Mar 30	" "	127		4 67					9 77
apl 30	" "	142		8 94 / 9 77					
				98 94					98 94

Sheet No.

Name
Address

Sheet No. 30

Name
Address

Perforating Machines (2) #2478

Date				Folio	Amount	Date			Folio	Amount
1911						1911				
Sept	30	To Vouchers		108	10.84	Sept	30	To T.A E. Inc Inv	4722	13.55
"	"	"	"	111	2.71	Oct	31	" " "	4869	34.59
Oct	31	"	"	112	27.67	Nov	30	" " "	5013	29.44
"	"	"	"	114	6.92	1912 Feb	29	" " "	5437	158.33
Nov	30	"	"	117	23.43	Mar	30	" " "	5558	180.00
"	"	"	"	118	.30	Apl	30	" " "	5706	135.00
"	"	"	"	120	5.71	June	29	" " "	6043	45.00
1912 Feb	29	"	"	144	158.33	Sept	30	" " "	6485	15.00
Mar	30	"	"	127	180.00	Oct	21	" " "	6623	18.75
Apl	30	"	"	142	135.00					
June	29	"	"	145	45.00					
Sept	30	"	"	121	15.00					
Oct	21	"	"	149	18.75					
					629.66					629.66

Sheet No. _____

Name

Address

Sheet No. 31

Name

Address Punch & Die

#2589

1911												1911					
sept	30	20	Vouchers	108		4	22	sept	30	By Balance Inv		4757			633		
"	"	"	"	109		2	15										
						6	33										

Sheet No. _____

Name
Address

Sheet No. 32

Name
Address Perforating Machines (3)

#2580

1911									1911								
Oct	31	To Voucher		112	46	02			Oct	31	By Sundry Inv			4905		69	36
"	"	"	"	113	23	01			Nov	30	"	"	"	5053		249	93
"	"	"	"	115		33			Dec	30	"	"	"			3	29
Nov	30	"	"	117	1	93	6		1912		"	"	"	5199		6	56
					164	43			Jan	31	"	"	"	5345		7	43
"	"	"	"	118	82	22			Feb	29	"	"	"			9	38
"	"	"	"	119		38	8							5480		5	76
					1	91	7									9	71
Dec	30	"	"	122	6	50	2										
1912					93	41	1										
Jan	31	"	"	135	9	34	23										
						5	7										
Feb	29	"	"	144	2	91	8										
					899	81										990	81

Sheet No. _____

Name
Address

Sheet No. 33

Name Photo. Work & Batteries for Navy #2676
Address Oct 1 1911 to Dec 31 1911.

1911								1911							
Oct	31	To vouchers		112		1250		Oct	31	By Entries Journal		4917		2475	
"	"	"	"	113		40		Nov	30	"	"	"	5060	30	83
"	"	"	"	114		300		Dec	30	"	"	"	5206	2	75
"	"	"	"	115		875		1912						15	75
Nov	30	"	"	117		2475		Jan	31	"	"	"	5352	82	81
						1375									
"	"	"	"	119		1114									
"	"	"	"	120		396									
						2475									
Dec	30	"	"	122		2475									
						875									
Jan	31	"	"	135		2081									
						8781								8781	

Sheet No.

Name
Address

Sheet No. 34

Name
Address Printing Machine & Equipment #2687

1912									1912						
Jan	31	20	Voucher	138		875			Jan	31	By J.A.E. Inc Bonds	5294		875	
Apl	30	"	"	45		132			Apl	30	" " "	5909		9716	
"	"	"	"	142		9584								10591	
						10591								10591	

Sheet No. _____

Name
Address

Sheet No. 35

Name Photographing #2825
Address

1912					1912				
Jan 31	D+V voucher	135	234		Jan 31	By E. Thomas W&P Inv	5265	234	
Feb 29	" "	144	06		Feb 29	" " "	5408	06	
			240					240	

Sheet No. _____

Name
Address

Sheet No. 36

Name Photographs # 2826
Address

1912 Jan 31	Jd Vouchr	128	941	1912 Jan 31	Ag T & T Inc Tolls	5204	941

Sheet No. _____

Name _____

Address _____

THE DOUG MILLS, 111 NASSAU ST., NEW YORK, N. Y.

Sheet No. 38

Name

Address

Penta Chlorophenol #2923

THE DOUG MILLS, 111 NASSAU ST., NEW YORK, N. Y.

1912									1912								
Mar	30	To Vouchers		127	264	94			Mar	30	By J. A. E. Inc. Inv		5755	264	94		
apl	30	"	"	45	3	01			apl	30	" " "		5735	33	29		
"	"	"	"	142	329	28			May	31	" " "		5927	179	20		
May	31	"	"	47	179	53								150	25		
"	"	"	"	65	150	25								39	36		
"	"	"	"	140	50	31			July	31	" " "		6222	65	61		
June	29	"	"	145	65	61								26	91		
					39	36								76	5		
July	31	"	"	142	26	91											
					76	5											
					1,185	57								766	57		

Sheet No.

Name

Address

Sheet No. 102

Name

Address

Patterns #1913 & 1914 #2366

1911			1911		
apl 30 20 Voucher	113	417	apl 30 Byfield, Inv 3840		1482
" " " "	114	833			
" " " "	115	232			
		1482			

Pattern #1915 #2367

1911			1911		
apl 30 20 Voucher	113	94	apl 30 Byfield, Inv 3841		366
" " " "	114	188			
" " " "	115	84			
		366			

Pattern #1908 & 1909 #2365

1911			1911		
apl 30 20 Voucher	113	630	apl 30 Byfield, Inv 3842		2062
" " " "	114	1260			
" " " "	115	172			
		2062			

Sheet No. 103

Name

Address

Patterns #1918 & 1919 #2372

1911 apl 30 To Voucher	113	131	1911 apl 30 By Ex Bley Inv 3814		191
" " " "	114	262			
" " " "	115	98			
		491			

Patterns #1916 & 1917 #2373

1911 apl 30 To Voucher	113	207	1911 apl 30 By Ex Bley Inv 3815		800
" " " "	114	413			
" " " "	115	180			
		800			

Putting up G. E. Motor #2378

1911 apl 30 To Voucher	113	1026	1911 apl 30 By Ex Bley Inv 3817		3804
" " " "	114	2051	1911 May 31 " " " 4022		98
" " " "	115	727			3902
1911 May 31 " "	115	85			
" " " "	116	33			
		3902			

Sheet No. 106

Name

Address

Patts (5) #2414

1911 May 31 To Voucher	115	2244	1911 May 31 By Ex Bley Inv 4036		3624
" " " "	116	1122			
" " " "	117	258			
		3624			

Pinions (10) #2415

1911 May 31 To Voucher	115	2808	1911 May 31 By Ex Bley Inv 4037		4260
" " " "	116	1404			
" " " "	117	48			
		4260			

Patts (8) #2416

1911 May 31 To Voucher	115	1454	1911 May 31 By Ex Bley Inv 4038		2283
" " " "	116	727			
" " " "	117	102			
		2283			

Sheet No. 107

Name

Address

Patterns per Bp't #24120

1911			1911		
May 31 To Voucher	115	2648	May 31 By F.A.B.B.Co. Inv	4127	4222
" " " "	116	1324	June 30 " " "	4308	1154
" " " "	117	250			5376
		4222			
June 30 " "	117	769			
" " " "	119	385			
		5376			

Patterns (3) #24122

1911			1911		
May 31 To Voucher	115	483	May 31 By E.S.B.Co. Inv	4041	725
" " " "	116	242			
		725			

Pattern (1) #24125

1911			1911		
May 31 To Voucher	115	338	May 31 By E.S.B.Co. Inv	4043	507
" " " "	116	169			
		507			

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Name

Address

Patterns (6) #24126

1911			1911		
May 31 To Voucher	115	932	May 31 By E.S.B.Co. Inv	4044	1467
" " " "	116	466			
" " " "	117	69			
		1467			

Planing Levers #24128

1911			1911		
May 31 To Voucher	115	210	May 31 By F.A.B.B.Co. Inv	4128	315
" " " "	116	105			
		315			

Patterns (1) #24134

1911			1911		
May 31 To Voucher	115	1305	May 31 By E.S.B.Co. Inv	4047	1958
" " " "	116	653	June 30 " " "	4226	353
June 30 " "	117	1958			
		353			
" " " "	119	118			
		2311			

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Name
Address

Pattern (5) #2436

1911 May 31 To Voucher	115	28.43	1911 May 31 By Pat'l Bkg Dep	4045	48.24
" " " "	116	14.22			
" " " "	117	5.59			
		48.24			

Pattern (10) #2440

1911 May 31 To Voucher	115	27.95	1911 May 31 By Pat'l Bkg Dep	4050	42.00
" " " "	116	13.98	June 30 " " "	4227	1.99
" " " "	117	5.97			43.99
June 30 " "	117	6.50			
" " " "	118	1.01			
" " " "	119	.53			
		43.99			

Pattern (1) #1266 B, #2441

1911 May 31 To Voucher	115	3.92	1911 May 31 By Pat'l Bkg Dep	4051	6.00
" " " "	116	1.96	June 30 " " "	4228	1.95
" " " "	117	.82			7.95
June 30 " "	117	1.30			
" " " "	119	.65			
		7.95			

Sheet No. 110

Name
Address

Pattern 4 #2443

1911 May 31 To Voucher	115	14.00	1911 May 31 By Pat'l Bkg Dep	4053	24.18
" " " "	116	7.00			
" " " "	117	3.18			
		24.18			24.18

Pattern #1332 #2444

1911 May 31 To Voucher	115	.75	1911 May 31 By Pat'l Bkg Dep	4054	1.13
" " " "	116	.38			
		1.13			1.13

Pattern #1977 #2451

1911 June 30 To Voucher	117	3.32	1911 June 30 By Pat'l Bkg Dep	4232	4.98
" " " "	119	1.66			
		4.98			4.98

Sheet No. 111

Name

Address

Parts f/ Submarine Cell #2479

1911					1911						
June	30	To Voucher	117	76.47	June	30	By Ext Bkg Dus	4234		119.55
"	"	"	"	48.4	July	31	" " "	4456		281.95
"	"	"	119	30.24	Aug	31	" " "	4615		41.63
July	31	"	"	110	19.25					17.08
"	"	"	"	111	187.50					413.58
"	"	"	"	112	.67					
Aug	31	"	"	120	10.55					
"	"	"	"	121	8.05					
					4.03					
					413.58					413.58

Producer Bag #2564

1911					1911					
Aug	31	To Voucher	102	10.10	Mar	30	By Gen Expense	234		220.16
"	"	"	"	1.19						
"	"	"	120	16.08						
Sept	30	"	"	5.59						
"	"	"	105	6.98						
"	"	"	110	12.68						
"	"	"	"	1.41						
Nov	30	"	"	4.94						
			-36	17.74						
				220.16						220.16

Plates (2) #2600

1911					1911					
Aug	31	To Voucher	120	5.20	Aug	31	By J. H. Aylsworth Inv	4640		7.80
"	"	"	"	2.60	Oct	"	" " "	4937		8.74
"	"	"	121	7.80						
Oct	31	"	"	8.74						
				24.34						
				24.34						8.74

Sheet No. 112

Name

Address

Parts per sketch #2639

1911					1911					
Sept	30	To Voucher	105	24.71	Sept	30	By Ext Blen Inv	4760		37.07
"	"	"	"	12.36	Oct	31	" " "	4915		52.11
Oct	31	"	"	37.07						19.18
				37.24						
"	"	"	"	12.36						
"	"	"	"	19.18						
				182.92						182.92

Parts per sketch #2641

1911					1911					
Sept	30	To Voucher	105	11.50	Sept	30	By Ext Blen Inv	4761		17.64
"	"	"	"	5.75	Oct	31	" " "	4916		34.57
"	"	"	110	3.97	Nov	30	" " "	5059		23.39
Oct	31	"	"	17.64						71.16
"	"	"	112	23.00						
"	"	"	113	11.50						
"	"	"	"	5.75						
Nov	30	"	115	5.57						
"	"	"	117	15.57						
"	"	"	118	7.64						
				95.88						95.88

Plaster Moulds #2651

1911					1911					
Sept	30	To Voucher	105	.40	Sept	30	By Bruns Inv	4768		.60
"	"	"	109	.20						
				.60						.60

Sheet No. 113

Name / Address: J. Peiker Lom

1911					1911						
aug	30	To Voucher	110	72	aug	30	By Lom Jrnl	4501	72		
Oct	31	" "	129	42	Oct	31	" " "	6687	42		
				114					114		

Photo of R. R. Cell #2680

1911					1911						
Oct	31	To Voucher	112	225	Oct	31	By J.A.E. Inc Jrnl	4873	356		
"	"	" "	114	56							
"	"	" "	115	75							
				356					356		

Photography (2) (#2698)

1911					1911						
Oct	31	To Voucher	112	300	Oct	31	By J.A.E. Inc Jrnl	4875	525		
"	"	" "	114	75	Nov	30	" " "	5017	94		
"	"	" "	115	150					619		
Nov	30	" "	117	94							
"	"	" "	120	19							
				619					619		

Sheet No. 114

Name / Address: Photography J. a T. #2712

1911					1911						
Oct	31	To Voucher	112	150	Oct	31	By J.A.E. Inc Jrnl	4876	438		
"	"	" "	114	38							
"	"	" "	115	250							
				438							

Pattern (1) (#2715)

1911					1911						
Nov	30	To Voucher	117	49	Nov	30	By E.B. Inc Jrnl	5079	74		
1911	"	" "	115	25	1912						
Mar	30	" "	127	1034	Mar	"	" " "	5832	1034		
				24					24		
apl	30	" "	105	1047	apl	30	" " "	5792	1047		
				20					20		
"	"	" "	142	205					205		

Pattern (1) #2716

1911					1911						
Nov	30	To Voucher	117	1097	Nov	30	By E.B. Inc Jrnl	5080	1736		
"	"	" "	118	549							
"	"	" "	119	90							
				1736							

Sheet No. 115

Name
Address

Plates (2) #2731

1911						1911					
Nov	30	To Vouchers	117	5.23		Nov	30	By J.A.E. Ind Ins	5021		8.10
"	"	" "	118	2.62							
"	"	" "	119	.25							
				8.10							

Pattern #17385 #2733

1911						1911					
Nov	30	To Vouchers	117	.35		Nov	30	By W.C. & Poly Co Ind	5098		.82
"	"	" "	118	.19							
"	"	" "	119	.28							
				.82							

Photographic Work #2735

1911						1911					
Nov	30	To Vouchers	117	2.25		Nov	30	By J.A.E. Ind Ins	5022		4.67
"	"	" "	119	1.86							
"	"	" "	120	.56							
				4.67							

Sheet No. 116

Name
Address

Patterns #2757

1911						1911					
Nov	30	To Vouchers	117	4.61		Nov	30	By E. Phonovoks Ind	5084		6.92
"	"	" "	118	2.31		Dec	30	" " "	5175		9.80
Dec	30	" "	122	9.80							
				16.72							

Patterns #2760

1911						1911					
Nov	30	To Vouchers	117	6.63		Nov	30	By E. Phonovoks Ind	5085		10.44
"	"	" "	118	3.33		Dec	30	" " "	5176		6.88
"	"	" "	119	.54							
Dec	30	" "	122	6.88							
				17.32							

Punches & Dies #2587

1911						1911					
Dec	30	To Vouchers	122	9.00		Dec	30	By Eddles Ind	5204		9.00
1912						1912					
Jan	31	" "	135	2.63		Jan	31	" " "	5350		2.63

Sheet No. 117

Name

Address

Photo #2775

1911 Dec	30	To Voucher	122	129	1911 Dec	30	By To E. Inc Inv	5166	129		

Patterns #2776

1911 Dec	30	To Voucher	122	4149	1911 Dec	30	By Inventory	5	4149		

Photo Copy #2779

1911 Dec	30	To Voucher	122	2927	1911 Dec	30	By E. Thomas Inc Inv	5220	2927		

Sheet No. 118

Name

Address

Photography #2818

1911 Dec	30	To Voucher	122	73	1911 Dec	30	By E. Thomas Inc	5177	73		
1912 Jan	31	" "	138	208	1912 Jan	31	" " "	5264	208		
				281					281		

Prints (6) #2853

1912 Jan	31	To Voucher	78	175	1912 Jan	31	By To E. Inc Inv	5311	333		
"	"	" "	132	30							
"	"	" "	138	128							
				333					333		

Photos of Map #2859

1912 Jan	31	To Voucher	138	431	1912 Jan	31	By To E. Inc Inv	5312	431		

Sheet No. 114

Name
Address

Photographs of E. J. Bergren #2861

1912 Jan 31 To Voucher	138	220	1912 Jan 31 By T.R.S. Inc Jnl 5013		220

Plate (1) #2860

1912 Feb 29 To Voucher	144	2050	1912 Feb 29 By E.B.U.K.S. Jnl 5149		2050

Plate (steel) #2859

1912 Feb 29 To Voucher	144	397	1912 Feb 29 By Bethlehem Jnl 5003		397

Sheet No. 120

Name
Address

Photos of 2-Prints #2865

1912 Feb 29 To Voucher	144	11	1912 Feb 29 By T.R.S. Inc Jnl 5015		11

Patterns #112 & 113 G #2927

1912 Mar 30 To Voucher	137	6.86	1912 Mar 30 By E.B.U.K.S. Jnl 5639		6.86
Apl 30 " "	142	3.57	Apl 30 " " " 5796		3.57
		10.43			10.43

Pattern #2933

1912 Apl 30 To Voucher	142	56.43	1912 Apl 30 By E.B.U.K.S. Jnl 5749		56.43
May 31 " "	140	76.12	May 31 " " " 5964		76.12
		132.55			132.55

Sheet No. 121

Name
Address

Pohatcong Railroad Co L&M

1912 May 31	To Voucher	99	200	1912 May 31	By L&M. Jour	1919	200

Pattern # 2326 B # 2973

1912 May 31	To Voucher	140	245	1912 May 31	To E. & Oley Jour	Feb 16	245

Pattern # 2999

1912 May 31	To Voucher	140	75	1912 May 31	By J.A.E. Jour	5933	75
June 29	" "	145	297	June 29	" " "	6080	297
			372				372

Sheet No. 122

Name
Address

Pattern # 3000

1912 May 31	To Voucher	140	75	1912 May 31	By J.A.E. Jour	5934	75

Photo Work (Groups of Railway Tel. Supt-nagh) # 3030

1912 June 29	To Voucher	68	215	1912 June 29	By J.A.E. Jour	6086	946
" "	" "	145	731	July 31	" " "	6231	3292
July 31	" "	121	345 / 2875	Oct 31	" " "	6648	2238 / 2100
" "	" "	142	717				
Oct 31	" "	68	2238 / 2100				
			6338				6338

Photograph "John Oblizé" # 2871

1912 Aug 31	To Voucher	129	104	1912 Aug 31	By J.A.E. Jour	6350	104

Sheet No. 123

Name
Address

Paid (50) #3091

1912				1912			
aspt 30	To Voucher	121	2.93	aspt 30	By Estate Jno	6507	2.93

Pattern Work #3106

1912				1912			
aspt 30	To Voucher	121	2.28	aspt 30	By J.A.Z. Inc Inv	6517	2.28
Oct 31	" "	117	35.24	Oct 31	" " " "	6652	35.24
			37.52				37.52

Painting up Fixtures #3110

1912				1912			
Oct 31	To Voucher	117	9.60	Oct 31	By El B Co Inv	6610	9.60

Sheet No. 1

Name
Address

Repairs on Mrs Edwina Studebaker Auto #1926

1908				1908			
Mar 31	To Voucher	16	51.50	Mar 31	By Mrs J.A.B. Invoice	54	86.64
" " "	"	68	1.60	apl 30	" " " "	108	10.76
" " "	"	69	33.06	May 31	" " " "	191	72.42
" " "	"	71	.45	June 30	" " " "	254	38.36
apl 30	" "	27	86.14	July 31	" " " "	320	148.45
" " "	"	83	.10	aug 31	" " " "	385	179.43
" " "	"	84	4.23	sept 30	" " " "	462	59.96
" " "	"	86	.29	Oct 31	" " " "	545	50.68
May 31	" "	24	93.94	Nov 30	" " " "	565	4.42
" " "	"	80	.11	Dec 14	" " " "	637	36.03
" " "	"	81	8.07	" 21	" " " "	638	11.50
" " "	"	83	3.10	" 28	" " " "	639	2.28
June 30	" "	21	12.75	1909			
" " "	"	38	24.20	June 30	" " " "	745	40.85
" " "	"	77	.09	Feb 27	" " " "	847	40.40
" " "	"	79	13.19	Mar 31	" " " "	915	41.76
July 31	" "	17	.88	apl 30	" " " "	990	41.68
" " "	"	78	148.18	May 31	" " " "	1071	3.00
" " "	"	80	28.54	June 30	" " " "	1149	41.77
aug 31	" "	55	19.98	July 31	" " " "	1237	22.37
" " "	"	56	187.50	aug 31	" " " "	1328	44.02
Sept 30	" "	32	.59	Nov 30	" " " "	1567	6.69
" " "	"	95	21.97	Dec 31	" " " "	1666	41.76
Oct 31	" "	24	49.96	1910			
" " "	"	67	26.98	Jan 31	" " " "	1754	38.79
Nov 30	" "	28	49.93				41.76
" " "	"	75	31.75				
" " "	"	88	3.00				
" " "	"	90	9.82				
Dec 31	" "	28	.03				
" " "	"	70	36.82				
" " "	"	99	20.82				
1909							
Jan 30	" "	100	1.50				
" " "	"	71	99				
Feb 27	" "	110	17.21				
" " "	"	22	.45				
" " "	"	98	40.24				
" " "	"	99	10.66				
Mar 31	" "	89	22.45				
apl 30	" "	103	.45				
May 31	" "	60	41.76				
" " "	"	104	3.00				
" " "	"	110	41.77				
June 30	" "	80	.50				
" " "	"	84	20.04				
July 31	" "	107	.83				
" " "	"	108	44.02				
aug 31	" "	107	2.60				
" " "	"	108	44.02				
Nov 30	" "	101	2.81				
Dec 31	" "	133	.02				
1910							
Jan 31	" "	35	45.02				
" " "	"	116	1.40				
			45.02				
			2.26				
			45.42				
			27.64				
			1.85				
			47.00				

Sheet No. 1

Name
Address

Repairs on Mrs Edisons Studebaker Auto
#1926

1910	Forward		497.20	1910	Forward		497.20
Apl 30	To Voucher	116	8.26	Apl 30	By Mrs T.A.E. Invoice	1996	8.26
May 31	" "	112	7.46	May 31	" "	2149	2.48
" "	" "	115	.75	June 30	" "	2318	7.46
June 30	" "	90	1.73	July 31	" "	2462	1.66
" "	" "	91	.21	Sept 30	" "	2770	2.29
July 31	" "	89	8.95	Oct 31	" "	2850	2.02
Sept 30	" "	97	1.66	Nov 30	" "	3089	8.21
Oct 31	" "	85	2.27	Dec 31	" "	3243	4.85
" "	" "	93	1.00	1911			5.68
" "	" "	96	5.96	Jan 31	" "	3364	2.67
Nov 30	" "	128	1.23	Feb 28	" "	3531	5.45
Dec 31	" "	32	4.55	Mar 31	" "	3743	41.90
" "	" "	109	1.50	May 31	" "	4135	2.22
1911	" "	119	2.83	June 30	" "	4301	3.35
Jan 31	" "	91	3.67	July 31	" "	4489	7.35
Feb 28	" "	103	5.13	Aug 31	" "	4642	7.81
" "	" "	104	.32	Oct 31	" "	4941	7.92
Mar 31	" "	67	1.60	Nov 30	" "	5091	2.50
" "	" "	116	1.55	1912			4.21
" "	" "	117	8.74	Jan 31	" "	5372	7.11
May 31	" "	67	.05	Mar 30	" "	5852	2.45
" "	" "	106	12.75	July 31	" "	6250	7.58
" "	" "	115	19.00	Aug 31	" "	6398	1.81
" "	" "	117	8.86	Sept 30	" "	6557	7.21
June 30	" "	41	37.75	Oct 31	" "	6693	2.43
" "	" "	117	16.21	Dec 31	" "	6895	5.74
" "	" "	118	3.42	Jan 31	" "	7019	12.00
July 31	" "	111	7.87				989
" "	" "	112	.31				945
Aug 31	" "	111	5.50				
" "	" "	112	10.60				
" "	" "	119	.24				
" "	" "	120	3.37				
Oct 31	" "	105	.60				
" "	" "	112	9.43				
" "	" "	115	.79				
Nov 30	" "	114	7.00				
" "	" "	117	3.24				
1912							
Jan 31	" "	138	2.75				
Mar 30	" "	127	5.59				
July 31	" "	15	8.70				
" "	" "	141	.50				
" "	" "	142	8.95				
Aug 31	" "	31	8.00				
" "	" "	38	2.50				
" "	" "	129	18.93				
Sept 30	" "	35	40.41				
" "	" "	56	4.75				
" "	" "	89	9.15				
" "	" "	121	68.61				
Oct 31	" "	33	12.00				
Dec 30	" "	48	5.31				
1913	" "	155	9.26				
Jan 31	" "	45	9.00				

Sheet No. 7

Name
Address

Repairing Grants Auto for use in N.Y. Studio 1955

1908				1908			
Mar 31	To Voucher	17	2.22	Mar 31	By Exp By Invoice	45	60.24
" "	" "	22	.50				
" "	" "	47	2.40				
" "	" "	59	.30				
" "	" "	68	.35				
" "	" "	69	35.03				
" "	" "	70	17.50				
" "	" "	71	1.92				
			60.24				

Sheet No. _____

Name

Address

THE REED PRINT, 115 DUANE ST., NEW YORK, N. Y.

Sheet No. 3

Name

Address

Repairs on Pan American Auto #1979

1908							1908				
Mar	31	To Voucher		69	2.85		Mar	31	By Mr. T.A.G. Invoice	55	3.59
"	"	"	"	71	3.24		June	30	" " " "	255	23.61
June	30	"	"	66	2.64		July	31	" " " "	321	6.82 1
"	"	"	"	76	60		Aug	31	" " " "	386	9.746
"	"	"	"	77	13.07		Sept	30	" " " "	463	10.000
"	"	"	"	79	7.26		Oct	31	" " " "	546	13.533
July	31	"	"	17	37.59		Nov	30	" " " "	566	14.073
"	"	"	"	39	23.70		Dec	28	" " " "	640	14.623
"	"	"	"	78	6.45		1909 Feb	27	" " " "	848	14.726
"	"	"	"	80	47						15.073
Aug	31	"	"	11	9.30						
"	"	"	"	55	1.66						
Sept	30	"	"	68	9.37						
Oct	31	"	"	24	10.000						
"	"	"	"	103	3.05						
Nov	30	"	"	90	3.25						
Dec	31	"	"	100	14.073						
1909 Feb	27	"	"	98	14.623						
					14.726						
					15.073						

Sheet No. _____

Name

Address

Sheet No. 5

Name

Address

Repairs & Supplies for 45 H.P. Mors Auto #2004

1908				1908			
Apl 30	To Voucher	14	77.64	Apl 30	By Mrs S.A.B. Inv.	111	101.33
"	" " "	79	40	May 31	" " " "	190	8.72
"	" " "	83	134	June 30	" " " "	236	110.85
"	" " "	84	20.43	July 31	" " " "	322	37.29
"	" " "	86	1.55	Aug 31	" " " "	387	147.77
May 31	" " "	14	1.25	Sept 30	" " " "	464	26.07
"	" " "	21	1.20	Oct 31	" " " "	547	173.55
"	" " "	58	1.00	Nov 30	" " " "	567	19.85
"	" " "	80	.56	Dec 7	" " " "	641	19.75
"	" " "	81	2.93	" 14	" " " "	642	19.60
"	" " "	83	1.75	" 21	" " " "	643	19.33
June 30	" "	30	6.00	" 28	" " " "	644	3.08
"	" " "	76	7.05	" 31	" " " "	645	.98
"	" " "	77	22.72	" "	" " " "	666	13.50
"	" " "	79	1.43	1909 Jan 11	" " " "	746	5.99
July 31	" "	7	14.50	" 18	" " " "	747	6.18
"	" " "	57	.50	Feb 27	" " " "	849	52.88
"	" " "	67	.50	Mar 31	" " " "	916	51.20
"	" " "	73	.83	apl 30	" " " "	991	25.40
"	" " "	78	9.16	May 31	" " " "	1072	25.92
"	" " "	80	17.58	June 30	" " " "	1150	25.50
Aug 31	" "	55	17.16	July 31	" " " "	1236	48.90
"	" " "	56	.39				120.30
Sept 30	" "	21	190.87				176.75
"	" " "	68	2.00				58.35
"	" " "	95	1.93				
"	" " "	96	.87				
Oct 31	" "	103	.08				
"	" " "	104	195.37				
Nov 30	" "	70	1.75				
Dec 31	" "	39	1.03				
"	" " "	70	195.29				
"	" " "	99	15.00				
1909	" "	100	.75				
Jan 30	" "	25	3.91				
"	" " "	110	39.98				
Feb 27	" "	22	52.88				
Mar 31	" "	11	6.18				
"	" " "	64	31.70				
"	" " "	89	25.40				
apl 30	" "	103	57.45				
"	" " "	104	7.05				
May 31	" "	104	.95				
June 30	" "	80	38.79				
"	" " "	83	25.50				
July 31	" "	51	40.50				
"	" " "	70	119.74				
"	" " "	107	1.85				
"	" " "	108	2.25				
Aug 31	" "	17	44.55				
"	" " "	22	5.90				
"	" " "	59	58.85				
"	" " "	77	94.80				
"	" " "	86	7.00				
"	" " "	98	6.00				
	Forward		3.55		Forward		1783.25
			6.30				
			6.00				
			708.35				
			1283.25				

Sheet No. 5

Name Repairs & Supplies for 45 H.P. Mon Auto # 2004

Address

1907			
	Bro't forward		708.71
aug 31	To Voucher	103	.50
"	" " "	107	56.40
"	" " "	108	17.65
sept 30	" "	111	20.23
"	" " "	113	4.28
Oct 30	" "	20	3.57
"	" " "	25	1.63
"	" " "	36	3.03
"	" " "	53	.08
"	" " "	73	4.74
"	" " "	96	.74
"	" " "	102	6.36
"	" " "	104	6.40
Nov 30	" "	101	4.44
"	" " "	102	1.16
Dec 31	" "	131	1.296
1908	" " "	133	.33
Feb 28	" "	70	3.00
"	" " "	89	.337
Mar 31	" "	27	2.50
"	" " "	51	3.26
"	" " "	55	5.60
"	" " "	69	.70
"	" " "	102	1.965
"	" " "	103	1.85
apl 30	" "	116	3.70
"	" " "	118	.33
May 31	" "	8	.85
"	" " "	37	2.15
"	" " "	112	51.50
"	" " "	115	13.30
"	" " "	117	.18
June 30	" "	90	.65
"	" " "	91	4.70
July 31	" "	63	.10
"	" " "	68	2.33
"	" " "	82	.25
"	" " "	88	13.15
"	" " "	89	5.75
aug 31	" "	17	2.32
"	" " "	66	.63
"	" " "	77	32.54
"	" " "	100	1.03
sept 30	" "	6	4.99
"	" " "	53	11.90
"	" " "	66	1.65
"	" " "	87	12.50
"	" " "	96	.88
"	" " "	97	8.16
Oct 31	" "	6	4.45
"	" " "	87	.10
"	" " "	92	2.50
"	" " "	93	.40
"	" " "	96	6.45
			.50
			4.44

1907			
	Bro't forward		583.20
aug 31	By Mrs L.A.E. Thus	1329	1.875
Sept 30	" " " "	1401	2.431
Oct 30	" " " "	1479	7.11
Nov 30	" " " "	1565	7.117
Dec 31	" " " "	1667	1.129
1908			
Feb 28	" " " "	1835	6.31
Mar 31	" " " "	1929	1.138
Apl 30	" " " "	1997	2.71
May 31	" " " "	2150	4.53
June 30	" " " "	2319	6.861
July 31	" " " "	2463	5.37
aug 31	" " " "	2616	1.37
sept 30	" " " "	2771	3.305
Oct 31	" " " "	2855	3.65
			36.97
			6.794

Sheet No. 6

Name Repairs on Mr Hughes Columbia Auto #1921

Address

1908			
apl 30	To Voucher	84	7.55
"	" " "	85	3.78
"	" " "	86	.69
May 31	" "	72	2.54
"	" " "	80	.70
"	" " "	81	.41
"	" " "	82	8.90
Sept 30	" "	95	4.45
"	" " "	97	.36
Nov 30	" "	88	.18
"	" " "	89	2.33
Dec 31	" "	100	.17
"	" " "	105	.130
			.65
			29.47

1908			
apl 30	By G.S.B. Ply Invoice	98	1.202
May 31	" " "	158	1.446
Sept 30	" " "	424	2.65
Nov 30	" " "	596	2.54
Dec 31	" " "	685	2.70
			2.75
			1.95
			29.47

Sheet No. _____

Name

Address

Sheet No. 7

Name

Address Repairs on 45 Sh. P. Mary #1975

1908							
May 31	To Vouchers	6	1.13		By Folio 100		2.17.65
" 4	" "	81	4.60				
" "	" "	82	2.30				
1910							
Feb. 28	" Profit & Loss a/c	123	2.1.62				
			2.17.65				2.17.65

Sheet No. _____

Name _____

Address _____

THE EBERS PRESS, 112 DUANE ST., NEW YORK, N. Y.

Sheet No. 8

Name _____

Address Repairs on Waverly Wagon #1478

THE EBERS PRESS, 112 DUANE ST., NEW YORK, N. Y.

1908				1908			
aug. 31	To Voucher	54	27.24	aug. 31	By Invoice E.J.O.C.	351	84.74
" "	" " "	55	54.47	Sept. 30	" " "	420	3.245
" "	" " "	56	3.63	Oct. 31	" " "	505	1.1.79
Sept. 30	" "	95	8.99 / 21.62	Nov. 30	" " "	592	1.45.50
" "	" " "	96	.02	Dec. 31	" " "	679	1.6.21
" "	" " "	97	1.081	1909 Jan. 30	" " "	748	17.66
Oct. 31	" "	103	29.86	Feb. 27	" " "	813	1.8.525
" "	" " "	104	.71	Mar. 31	" " "	882	2.3.50
" "	" " "	105	14.93 / 15.29	apl. 30	" " "	950	2.31.57
Nov. 30	" "	88	1.169	May 31	" " "	1026	2.9.26
" "	" " "	89	.585	June 30	" " "	1103	2.9.7
" "	" " "	90	.12	July 31	" " "	1195	3.14.93
Dec. 31	" "	99	1.823 / .27	aug. 31	" " "	1280	3.17.5
" "	" " "	100	1.815	Sept. 30	" " "	1362	3.24.48
" "	" " "	105	9.08	Oct. 30	" " "	1441	3.29.56
1909 Jan. 30	" "	109	20.981 / .06	Nov. 30	" " "	1528	3.37.17
" "	" " "	110	1.567	Dec. 31	" " "	1616	3.46.58
" "	" " "	111	7.79 / 33.157	1910 Jan. 31	" " "	1702	4.7.82
Feb. 27	" "	98	9.00	Feb. 28	" " "	1788	4.33.64
" "	" " "	100	.450 / 34.477				4.37.77
Mar. 31	" "	47	.08				4.42.58
" "	" " "	89	23.51				4.49.99
" "	" " "	90	11.76				
" "	" " "	91	2.66 / 37.978				
apl. 30	" "	103	1.280				
" "	" " "	104	.07				
" "	" " "	105	6.40 / 39.345				
May 31	" "	110	9.68				
" "	" " "	111	.41				
" "	" " "	112	4.84 / 41.278				
June 30	" "	83	1.612				
" "	" " "	84	.30				
" "	" " "	85	8.06 / 43.202				
July 31	" "	107	1.728				
" "	" " "	108	.64				
" "	" " "	109	9.64 / 47.202				
aug. 31	" "	107	9.46				
" "	" " "	108	.02				
" "	" " "	109	4.73 / 48.653				
Sept. 30	" "	111	7.04				
" "	" " "	112	3.57 / 51.273				
Oct. 30	" "	102	7.63				
" "	" " "	103	3.82				
" "	" " "	104	.29 / 11.08				
Nov. 30	" "	101	7.10				
" "	" " "	102	9.3				
" "	" " "	103	3.55 / 19.00				
Dec. 31	" "	131	9.08				
" "	" " "	132	4.04 / 13.12				
1910 Jan. 31	" "	115	.85				
" "	" " "	116	1.541				
" "	" " "	117	7.71 / 10.09				
Feb. 28	" "	89	6.82				
" "	" " "	90	.35				
" "	" " "	91	3.41 / 10.77				

Sheet No. 8

Name Repairs on Waverly Wagon #1478

Address

THE RULED PAGES, 213 MARKET ST., NEWARK, N. J.

1910							
		Forwarded					46799
Mar 31	To	Voucher	102		16314	Mar 31 By Invs. Ledg	1877	2463
"	"	"	103		12	apl 30 " " "	2001	4965
"	"	"	104		5167	May 31 " " "	2073	5162
apl 30	"	"	116		49965	June 30 " " "	2261	6286
					57148			57447
"	"	"	117		5744	July 31 " " "	2379	64347
"	"	"	118		1.00	Aug 31 " " "	2548	6 02
May 31	"	"	117		5 11167			61833
					2068	sept 30 " " "	2693	2.93
"	"	"	118		4135			6 31173
					77	Oct 31 " " "	2843	6 2 14173
"	"	"	119		5744			6 3 7461
June 30	"	"	90		247	Nov 30 " " "	3009	6 3 8461
					2940			10053
"	"	"	91			Dec 31 " " "	3164	6 4 1117
					1470			6 4 1185
"	"	"	92		6 11 02			6 4 1251
July 31	"	"	88		6 11 02			
					1848			
Aug 31	"	"	97		98			
"	"	"	98		6 2 1 56			
					98			
sept 30	"	"	97		49			
"	"	"	98		6 2 3 23			
					484			
Oct 31	"	"	93		242			
"	"	"	94					
"	"	"	96		15			
					6 2 5 54			
Nov 30	"	"	126		318			
					636			
"	"	"	128					
"	"	"	129		100			
					6 2 7 7			
Dec 31	"	"	117		483			
"	"	"	119		966			
					6 2 8 2			

Sheet No. 7

Name Record Ending Machine #2030

Address

THE RULED PAGES, 213 MARKET ST., NEWARK, N. J.

1908							
Oct 31	To	Voucher	50		08	Oct 31 By Phone Wks Invs	540	253.85
"	"	"	97		97	Nov 30 " " "	619	30690
"	"	"	103		16789	Dec 31 " " "	713	56975
"	"	"	104		96			6 4 9 8 6
"	"	"	105		8395			6 4 9 8 1
					25385			
Nov 30	"	"	34		200			
"	"	"	69		15			
"	"	"	80		30			
"	"	"	88		20138			
"	"	"	89		10069			
"	"	"	90		238			
					56975			
Dec 31	"	"	99		85			
"	"	"	100		3215			
"	"	"	105		16088			
					6 4 9 8 1			

Sheet No.

Name

Address

Sheet No. 10

Name

Address Revolving Drum for Separating Flake #2040

1908				1908			
Dec 31	To Voucher	99	706	Dec 31	By G.I.B. Journal	688	28869
"	" " "	100	187 64	1909			
"	" " "	104	93 82	Jan 30	" " "	760	2990
"	" " "	105	28 17				29159
1909							
Jan 30	" "	109	88 92				
"	" " "	110	1 73				
"	" " "	111	87				
			29159				

Sheet No. _____

Name

Address

Sheet No. 11

Name Rock Drilling Experiments by Electricity #2044

Address

1908					1910		
Dec 31	To Voucher	99		.151	June 30	By Profit & Loss	762.27
"	" " "	100		25.55			
		105		14.28			
1909				4.34			
Jan 30	" "	68		10.20			
"	" " "	79		.101			
"	" " "	109		.528			
"	" " "	110		98.50			
"	" " "	111		49.40			
				5.92			
Feb 27	" "	21		12.24			
"	" " "	93		40.62			
"	" " "	95		.155			
"	" " "	98		114.47			
"	" " "	99		.518			
"	" " "	100		.59			
				44.35			
Mar 31	" "	47		7.22			
"	" " "	75		.565			
"	" " "	89		94.64			
"	" " "	90		47.32			
"	" " "	91		.59			
				5.99			
apl 30	" "	54		.12			
"	" " "	71		25.00			
"	" " "	77		.105			
"	" " "	103		45.17			
"	" " "	104		2.53			
"	" " "	105		22.59			
				67.09			
May 31	" "	58		26.20			
"	" " "	110		.65			
"	" " "	112		.33			
				718.27			
June 30	" "	61		35.00			
"	" " "	83		4.00			
"	" " "	85		2.00			
				762.27			

Sheet No. _____

Name

Address

Sheet No. 12

Name

Address Reinforcing Lamp Filma # 2046

1908 Dec 31	To Voucher	99	14	1910 July 30 By Emp Ins Ins 2482	14

Sheet No. _____

Name

Address

Sheet No. 13

Name Record Experiments by A. N. Petit #2047

Address

1909					1909			
Jan 30	To Voucher	14	.75		Jan 30	By Inv. N. Phone Co	774	2.15.51
"	"	17	2.47		Feb 27	" " "	835	2.10.21
"	"	24	3.14		Mar 31	" " "	901	4.25.75
"	"	32	.05					54.26.48
"	"	38	.93					9.67.90
"	"	42	1.15					
"	"	54	4.50					
"	"	64	.17					
"	"	66	1.25					
"	"	71	4.54					
"	"	79	5.39					
"	"	92	1.30					
"	"	99	1.35					
"	"	102	7.600					
"	"	109	9.14					
"	"	110	68.72					
"	"	111	3.36					
			21.51					
Feb 27	"	14	7.25					
"	"	20	1.79					
"	"	28	5.00					
"	"	49	.12					
"	"	50	1.80					
"	"	54	11.60					
"	"	59	2.20					
"	"	70	1.25					
"	"	72	.45					
"	"	77	2.50					
"	"	95	.50					
"	"	98	110.48					
"	"	99	10.03					
"	"	100	55.24					
			4.57					
Mar 31	"	10	178.00					
"	"	14	10.50					
"	"	47	.11					
"	"	49	9.10					
"	"	50	2.84					
"	"	59	2.00					
"	"	64	2.00					
"	"	75	1.39					
"	"	78	.30					
"	"	83	.30					
"	"	89	210.61					
"	"	90	105.31					
"	"	91	49.32					
			9.79					
Apl 30	"	16	1.82					
"	"	25	1.00					
"	"	32	2.00					
"	"	54	.16					
"	"	74	5.00					
"	"	81	1.56					
"	"	82	9.22					
"	"	84	.20					
"	"	102	2.85					
"	"	103	71.69					
"	"	104	4.22					
			1066.77					9.67.90

Sheet No. 13

Name Record Experiments by A. M. Petrich #2047

Address

THE EDDY PRESS, 270 MERIDIAN ST., NEWCASTLE, N. Y.

1909			
	Brot forward		1066.77
apl 30	To Voucher	105	3.5585
			1.1.4.5.6
May 31	" "	23	9.00
"	" " "	31	2.10
"	" " "	38	1.00
"	" " "	40	2.50
"	" " "	85	3.00
"	" " "	91	4.00
"	" " "	92	1.00
"	" " "	101	2.50
"	" " "	105	1.60
"	" " "	110	49.94
"	" " "	111	2.48
"	" " "	112	2.98
			1.01.98
June 30	" "	23	1.00
"	" " "	60	10
"	" " "	83	94.27
"	" " "	84	2.80
"	" " "	85	47.46
			1.42.22
July 31	" "	6	1.30
"	" " "	7	1.30
"	" " "	30	6.00
"	" " "	41	17.6
"	" " "	59	0.8
"	" " "	79	42.09
"	" " "	95	4.0
"	" " "	101	6.6
"	" " "	107	81.30
"	" " "	108	9.78
"	" " "	109	40.60
			1.58.88
Aug 31	" "	3	1.30
"	" " "	15	4.50
"	" " "	25	4.0
"	" " "	27	1.95
"	" " "	38	7.06
"	" " "	58	1.84
"	" " "	77	1.80
"	" " "	86	4.90
"	" " "	91	2.5
"	" " "	95	5.0
"	" " "	103	1.10
"	" " "	107	146.14
"	" " "	108	8.14
"	" " "	109	23.23
			1.99.23
Sept 30	" "	3	0.25
"	" " "	39	2.63
"	" " "	50	8.36
"	" " "	79	1.47
"	" " "	85	57.45
"	" " "	94	3.00
"	" " "	102	1.25
"	" " "	111	7.68
"	" " "	112	3.84
"	" " "	113	5.88
			1.97.58

1909			
	Brot forward		967.90
apl 30	By Inv. Natl Phno Co	966	1.34.72
			1.9.8.6
May 31	" " "	1049	1.99.64
June 30	" " "	1128	1.46.31
July 31	" Voucher	48	1.97.31
			45
"	" " Inv. Natl Phno Co	1215	1.89.96
Aug 31	" " "	1303	1.33.38
			2.2.2.95
Sept 30	" " "	1393	1.97.85
			1.9.8.5
			1.97.08

Sheet No. 13

Name Record Experiments by A. M. Petrich #2047

Address

THE EDDY PRESS, 270 MERIDIAN ST., NEWCASTLE, N. Y.

1907			
	Brot forward		1.90.05
Oct 30	To Voucher	41	7.94
"	" " "	47	56
"	" " "	53	16
"	" " "	54	4.96
"	" " "	102	52.14
"	" " "	103	41.07
"	" " "	104	8.25
			1.32.15
Nov 30	" "	28	5.72
"	" " "	37	51
"	" " "	43	3.77
"	" " "	93	80
"	" " "	101	1.26.13
"	" " "	102	5.40
"	" " "	103	6.30
			1.45.56
Dec 31	" "	16	2.14
"	" " "	38	2.50
"	" " "	69	6.30
"	" " "	107	75
"	" " "	108	50
"	" " "	131	82.14
"	" " "	132	41.07
"	" " "	133	2.66
			1.37.70
1910 Jan 31	" "	53	16.70
"	" " "	66	22
"	" " "	81	25
"	" " "	103	72
"	" " "	113	50
"	" " "	115	5.91
"	" " "	116	1.55.79
"	" " "	117	27.87
			1.83.66
Feb 28	" "	21	4.50
"	" " "	24	6.66
"	" " "	32	2.28
"	" " "	45	1.20
"	" " "	55	1.00
"	" " "	67	9.5
"	" " "	81	3.5
"	" " "	89	1.86.00
"	" " "	90	13.90
"	" " "	91	9.35
			3.24.58
Mar 31	" "	11	9.4
"	" " "	69	10
"	" " "	91	2.5
"	" " "	102	1.97.37
"	" " "	103	7.16
"	" " "	104	9.86.7
			3.97.00
apl 30	" "	35	7.00
"	" " "	40	3.38
"	" " "	47	14.03
"	" " "	61	06
"	" " "	76	1.11
"	" " "	116	3.86.51
"	" " "	117	1.93.26
"	" " "	118	6.45
			3.97.89

1909			
	Brot forward		1.90.05
Oct 30	By Inv Natl Phno Co	1466	1.45.05
			1.5.1.6
Nov 30	" " "	1559	2.05.40
			2.0.2.9.5
Dec 31	" " "	1647	1.36.18
			1.3.6.1.8
1910 Jan 31	" " "	1740	2.79.76
			2.7.9.7.6
Feb 28	" " "	1811	3.02.85
			3.0.2.8.5
Mar 31	" " "	1902	3.04.51
			3.0.4.5.1
apl 30	" " "	2020	6.58.80
			3.97.89

Sheet No. 13

Name

Address

Record Experiments by A. N. Petitt

#2047

1910			
	Bro't forward		3 95789
May 31	To Vouchers	9	1.00
" "	" "	23	70
" "	" "	33	231
" "	" "	38	171
" "	" "	85	60
" "	" "	96	150
" "	" "	117	5504
" "	" "	118	26340
" "	" "	119	300
" "	" "	116	3684
June 30	" "	2	4 37904 1.68
" "	" "	28	89
" "	" "	29	40
" "	" "	49	46
" "	" "	90	1140
" "	" "	91	20811
" "	" "	92	4 09406
July 31	" "	23	176
" "	" "	45	04
" "	" "	88	689
" "	" "	89	9293
" "	" "	90	4647
aug 31	" "	12	4 00012 450
" "	" "	42	12
" "	" "	66	132
" "	" "	91	20
" "	" "	97	12420
" "	" "	98	6210
" "	" "	100	850
" "	" "	103	16
sept 30	" "	10	5 00028 174
" "	" "	27	225
" "	" "	29	70
" "	" "	35	352
" "	" "	39	1875
" "	" "	59	738
" "	" "	66	140
" "	" "	85	228
" "	" "	96	542
" "	" "	97	12504
" "	" "	98	6 2502
Oct 31	" "	22	6 33557 1394
" "	" "	25	177
" "	" "	39	588
" "	" "	44	623
" "	" "	45	630
" "	" "	46	11
" "	" "	47	840
" "	" "	62	238
" "	" "	67	735
" "	" "	71	150
" "	" "	81	480
" "	" "	92	160
" "	" "	93	3 17220
			6 61 7254

1910			
	Bro't forward		3 95789
May 31	By N.P.Co Dwg	2106	36915
June 30	" " "	2235	4 32704 32700
July 31	" " "	2406	4 65009
Aug 31	" " "	2554	4 82231 20099
" "	" " "	2652	5 00216
sept 30	" " "	2729	5 00658 23100
			6 23758

Sheet No. 13

Name

Address

Record Experiments by A. N. Petitt

#2047

1910			
	Bro't forward		6 61524
Oct 31	To Vouchers	94	157.60
" "	" "	95	.63
" "	" "	96	1.610
Nov 30	" "	24	6 71149 406
" "	" "	39	179
" "	" "	40	906
" "	" "	68	16
" "	" "	85	20
" "	" "	93	125
" "	" "	108	204
" "	" "	120	265
" "	" "	126	15382
" "	" "	128	30764
" "	" "	129	1228
Dec 31	" "	22	7 29455 500
" "	" "	33	437
" "	" "	57	11
" "	" "	81	40
" "	" "	116	11.81
" "	" "	117	72205
1911			7 14455
Jan 31	" "	11	600
" "	" "	26	143
" "	" "	53	109
" "	" "	62	253
" "	" "	91	17758
" "	" "	92	58.94
" "	" "	94	1348
Feb 28	" "	16	7 81338 200
" "	" "	52	16
" "	" "	107	223
" "	" "	102	23.61
" "	" "	103	47.22
" "	" "	104	129
Mar 31	" "	22	16
" "	" "	45	65
" "	" "	55	70
" "	" "	110	30
" "	" "	116	140
" "	" "	117	3222
" "	" "	118	66.11
apl 30	" "	27	7 95314 1102
" "	" "	30	678
" "	" "	48	100
" "	" "	73	650
" "	" "	105	30
" "	" "	116	25
" "	" "	113	1286
" "	" "	114	2571
" "	" "	115	1.91
May 31	" "	98	6 00 320
" "	" "	27	136
" "	" "	116	4239
" "	" "	117	41120
			224
			8 07766

1910			
	Bro't forward		6 23425
Oct 31	By N.P.Co Dwg	2858	5555 29
Nov 30	" " "	3046	6 55529 49495
Dec 31	" " "	3189	7 24922
1911			7 24922
Jan 31	" " "	3291	7 74355
Feb 28	" " "	3504	7 74355 74558
" "	" " "	3561	2203
Mar 31	" J.A.E.Co Dwg	3683	51.54
apl 30	" " "	3859	7 76633
May 31	" " "	4059	8 05 19 8 09 1616
			8 09 1616

Sheet No. 13

Name Recond Experiment by A. M. Petit

Address #2047

1911				1911			
	Brot forward		$807.66		Brot forward		$807.66
June 30	To Voucher	19	24.00	June 30	By J. A. E. Inc Mt	4242	166.66
" "	" "	35	2.20	July 31	" " "	4358	5.32
" "	" "	36	.16	Aug 31	" " "	4534	9.38
" "	" "	38	5.48	Sept 30	" " "	4692	5.00
" "	" "	82	1.00	Oct 31	" " "	4810	2.75
" "	" "	105	.32	Nov 30	" " "	4987	3.61
" "	" "	117	7.877	Dec 30	" " "	5133	.56
" "	" "	118	.634				3.76
" "	" "	119	.39.35				3.93
July 31	" "	14	22.50				
" "	" "	32	1.31				
" "	" "	35	1.00				
" "	" "	75	.35				
" "	" "	110	9.21				
" "	" "	111	18.41				
" "	" "	112	.71				
Aug 31	" "	15	6.60				
" "	" "	20	7.50				
" "	" "	42	1.35				
" "	" "	47	6.25				
" "	" "	82	.35				
" "	" "	115	.30				
" "	" "	121	25.81				
" "	" "	122	12.91				
Sept 30	" "	21	1.25				
" "	" "	23	18.00				
" "	" "	82	.50				
" "	" "	95	2.53				
" "	" "	108	2.00				
" "	" "	109	1.00				
" "	" "	110	.24				
Oct 31	" "	21	3.06				
Nov 30	" "	32	3.75				
" "	" "	88	.41				
" "	" "	30	.10				
Dec 30	" "	84	1.07				
			.20				
			$3,777.33				$3,777.33

Sheet No. 14

Name Repairs on Pan American Auto as per Mr Edisons Instructions #2057

1909				1912			
Feb 27	To Voucher	21	67	Feb 29	By J. A. Edison	230	44.10
" "	" "	98	24.94				
" "	" "	99	6.02				
" "	" "	100	12.47				
			44.10				44.10

Sheet No. _____

Name

Address

Sheet No. 15

Name Repairing Microscope for Silver Lake # 2050

Address

1909				1909		
Feb 27	To Voucher	98	2.125	Feb 27	By Invoice E.C.W. 828	32.08
" " " "		99	.20			
" " " "		100	10.63			
			32.08			

Sheet No.

Name

Address

Sheet No. 16

Name

Address Retort with Safety Valve and Thermometer #2063

1909				1909			
apl. 30	To Voucher	82	1.25	apl. 30	By C.O. Wks Dnd	955	23.83
"	" " "	103	14.55	May 31	" " "	1063	16.28
"	" " "	104	.75				40.11
"	" " "	105	2.75				
May 31	" "	110	20.83				
"	" " "	111	10.53				
"	" " "	112	.03				
			5.42				
			40.11				

Sheet No.

Name

Address

Sheet No. 17

Name

Address

Rolls for Rolling Nickel Tubes #2068

1909				1909			
May 31	To Voucher	110	525	May 31	By Ed Bly Journal	1035	788
"	" " "	112	263				
			788				

Sheet No. _____

Name

Address

Sheet No. 18

Name

Address

Rolls to Rees Seam on Nickel Tubes #2079

1909							1909				
June 30	To Voucher			83		56.00	June 30	By E.S.B.	by Inv	1121	85.91
"	"	"	"	84		1.91	July 31	"	"	" 1208	122.89
"	"	"	"	85		280.00	Aug 31	"	"	" 1289	208.83
						5.79	Sept 30	"	"	" 1365	170.80
July 31	"	"		107		79.46					38.85
"	"	"	"	108		3.70					406.75
"	"	"	"	109		32.73					447.75
Aug 31	"	"		107		208.90					
"	"	"	"	108		110.47					
"	"	"	"	109		3.31					
Sept 30	"	"		61		58.24					
						35.60					
						.08					
"	"	"	"	111		39.20					
"	"	"	"	112		19.60					
"	"	"	"	113		19.53					
						447.53					

Sheet No.

Name

Address

Sheet No. 14

Name

Address Rolls for Heydrate Findings #2085

1907									1907				
July 31	To	Voucher		107	12.194				July 31	By Ed. B. Co.	Inv.	1209	140.656
"	"	"	"	108	773				Aug. 31	"	"	"	1290	13.812
"	"	"	"	109	60.97				1908					34.774
Aug. 31	"	"	"	107	19.147				Jan 31	"	"	"	1713	126.35
"	"	"	"	108	91				Feb 28	"	"	"	1795	45.538
1908	"	"	"	109	34.574									57.160
Jan 31	"	"	"	115	3.531									
"	"	"	"	116	47									
"	"	"	"	117	8.407									
Feb 28	"	"	"	89	4.204									
"	"	"	"	90	45.733									
"	"	"	"	91	1.11									
					51.820									

Sheet No. _____

Name
Address

Sheet No. 20

Name
Address Repairing Lathe on 2nd floor #2133

DATE					DATE				
1910					1910				
Jan 31	To Vouchers	115		23	Feb 28	To General Expense	121		93
" "	" "	116		70					
				93					93

Sheet No. _____

Name
Address

Sheet No. 21

Name
Address

Reaming Machines per Bpts (4) #2134

Date					Date			
1910					1910			
Jan 31	To Voucher		115	235	Jan 31	By A.B.Bley Dry	1722	6774
"	"	"	116	4359	Feb 28	" " "	1801	12076
"	"	"	117	2150				18850
Feb 28	"	"	89	12274				
"	"	"	90	167				
"	"	"	91	5636				
				18850				

Sheet No. _____

Name
Address

Sheet No. 22

Name
Address

Record Cabinet (Steel)

#2136

Date						Date			
1910						1910			
Jan 31	To	Vouchers	115	117		July 30	By M. Co. Ins	24151	96.19
"	"	"	"	116	18.26				
"	"	"	"	117	9.13				
Feb 28	"	"	89	34.85					
"	"	"	"	90	.35				
"	"	"	"	91	22.43				
					96.19				

Sheet No. _____

Name

Address

Sheet No. 2-4

Name Record Rolling Machine

Address #2175

Date					Date				
1910					1910				
May 31	To Voucher	116	15 21		May 31	By N.P.Cy Inv	2123	76	04
" "	" "	115	60 83						
			76 04						

Sheet No. _____

Name
Address

Sheet No. 25

Name
Address

Ring Testing Machine
#2178

Date					Date			
1910					1910			
May 31	To Vouchers	117	6214		May 31	By E.&B.Co. Inv	2093	1967
" "	" "	118	1207		June 30	" " "	2271	5256
" "	" "	119	96					7223
June 30	" "	25	1923					
			20					
" "	" "	90	163					
" "	" "	91	3382					
" "	" "	92	1695					
			7223					

Sheet No. _____

Name
Address

Sheet No. 26

Name
Address

Repairing Waverly Machine for Mileage Test
#2186

Date							Date						
1910							1910						
June 30	To	Vouchers		49		07	June 30	By	Cashbk	Ency	2277		110 53
"	"	"	"	90	8	15	July 31	"	"	"	2395		37 32
"	"	"	"	91	68	19	Aug 31	"	"	"	2541		14 41
"	"	"	"	92	34	10							162 26
July 31	"	"		88	11	53							
						166							
"	"	"	"	89	23	77							
"	"	"	"	90	11	89							
Aug 31	"	"		97	14	80							
						960							
"	"	"	"	98		480							
"	"	"	"	100		01							
					162	26							

Sheet No. _____

Name
Address

Sheet No. 27

Name
Address Repair Zinc Mould #2204

Date				Date			
1910				1910			
aug 31	To Voucher	97	14.73	aug 31	By E. Mfg Co Inv	2605	22.10
" "	" "	98	7.37				
			22.10				

Sheet No. _____

Name
Address

Sheet No. 28

Name
Address Rubber Bottoms on Drums

#2283

1911										1911							
Mar	31	To	Voucher	116			1	17		Mar	31	By Ex Blg Dmg	3632			23	60
"	"	"	"	117			1	95									
"	"	"	"	118			2	48									
								80									

Sheet No. _____

Name
Address

Sheet No. 29

Name
Address

Repair & Make new Patterns for 50 Tube Loading Machines
2335

1911									1911						
mar	31	To Voucher		117		130			mar	31	By 52 Blks Imp	3660		195	
"	"	"	"	118		65			apl	30	" " "	3822		192	63
apl	30	"	"	113		66	69							9	25
"	"	"	"	114		121	37		may	31	" " "	4005		9	96
"	"	"	"	115		105	57							38	25
may	31	"	"	115		63	05		June	30	" " "	4201		38	42
"	"	"	"	116		31	53							38	17
"	"	"	"	117		3	38		July	31	" " "	4448		38	17
June	"	"	"	117		37	96							38	61
"	"	"	"	118		1	50		aug	31	" " "	4605		38	15
"	"	"	"	119		18	98							38	21
July	31	"	"	110		3	98		sept	30	" " "	4740		38	18
"	"	"	"	111		27	45							38	49
aug	31	"	"	119		38	19		Oct	31	" " "	4892		38	75
sept	30	"	"	108		1	45							38	24
"	"	"	"	109		38	73								
oct	31	"	"	112		2	50								
"	"	"	"	113		38	125								

Sheet No. _____

Name

Address

Sheet No. 34

Name Regal Auto Repairs & Supplies

Address # 2656

1911								1911							
aug	31	To voucher			120		6 00	apl	30	By C. Edwin Inc		5830		48 37
sept	30	"	"		108		42 00	June	29	"	"	"	6111		23 70
1911	"	"	"		110		37	July	31	"	"	"	6250		25 67
June	29	"	"		15		10 75	aug	31	"	"	"	6397		23 74
"		"	"		106		3 85								1 21 25
"		"	"		145		9 10								
							7 50								
July	31	"	"		99		50								
"		"	"		142		25 67								
aug	31	"	"		38		7 80								
"		"	"		90		3 65								
"		"	"		129		18 06								
"		"	"		11		1 00								
							1 21 25								
							121 25								121 25

Sheet No. _____

Name
Address

Sheet No. 35

Name Ratchelo #2601
Address

1911								1911							
sept	30	To Vouchr		108		9	48	sept	30	By Cash, Inv		4759		14	58
"	"	"	"	109		4	74	Oct	31	" "	"	4914		37	07
"	"	"	"	110		3	6	Nov	30	" "	"	5058		58	85
Oct	31	"	"	112		24	71	Dec	30	" "	"	5205		53	50
"	"	"	"	113		12	36	1912						123	53
Nov	30	"	"	117		17	25	Jan	31	" "	"	5351		25	59
"	"	"	"	118		9	63	May	31	" "	"	5871		16	65
Dec	30	"	"	122		53	50	June	29	" "	"	6010		26	08
1912						123	53							26	08
Jan	31	"	"	138		25	59	July	31	" "	"	6163		20	97
Apl	30	"	"	142		12	65	July	31	" "	"	6306		56	87
May	31	"	"	140		130	07							98	87
June	29	"	"	145		98	54	sept	30	" "	"	6452		56	63
July	31	"	"	142		98	86							155	63
July	31	"	"	129		64	08	Oct	31	" "	"	6595		116	82
						35	56								
						20	97								
						56	87								
						58	34								
						155	63								
						116	82								
sept	30	"	"	121											
Oct	31	"	"	119											
						605	10							605	10

Sheet No. _____

Name

Address

Sheet No. 37

Name

Address

Reaming Machines (2)

#2577

1911							1911						
Oct	31	To Voucher	112		49		Oct	31	By Cotter Inst		4907		74
"	"	"	"	113		25	Nov	30	" "	"	5050		55
Nov	30	"	"	119		74	1912						
1912							Jan	31	" "	"	5342		929
						149							1050
Jan	31	"	"	135		929							
					1050								1050

Sheet No. _____

Name
Address

Sheet No. 38

Name
Address Railway Signal Equipment #2713

1911								1911							
Oct	31	To Voucher		112		20	00	Oct	31	By J.A.E. Inc Ind	4817		28	75	
"	"	"	"	113		7	50	Nov	30	" " "	5015		73	08	
"	"	"	"	114		1	25	Dec	30	" Voucher	57		1	90	
Nov	30	"	"	55		24	50								
"	"	"	"	104			20	1912	"	J.A.E. Inc Ind	5161		197	47	
"	"	"	"	117		50	97	Jan	31	" " "	5295		1	00	
"	"	"	"	118		14	65	Feb	29	" " "	5441		466	02	
"	"	"	"	119			54	apl	30	" " "	5710		466	25	
"	"	"	"	120		5	42						466	23	
Dec	30	"	"	7		10	93						466	71	
						2	50								
"	"	"	"	109			04								
"	"	"	"	115			25								
"	"	"	"	122		19	55								
1912						50	00								
Jan	31	"	"	43		13	15								
"	"	"	"	74			32								
"	"	"	"	135		152	55								
Feb	29	"	"	46		466	22								
							56								
"	"	"	"	144			17	70							
apl	30	"	"	142		466	48								
							72								
						1,116	34						1,116	34	

Sheet No. _____

Name
Address

Sheet No. 39

Name
Address

Rectifiers (6) #2785

1911								1911									
Dec	30	Voucher		30		151		Dec	30	Ag. J. A. E. Inc Co		5167			80	01	
						3212											
"	"	"	"	109		200		June	31	"	"	"	5298		34	17	23
															42	17	93
"	"	"	"	122		7650		Feb	29	"	"	"	5444		25	50	17
						500									25	50	17
June	31	"	"	86		06		Mar	30	"	"	"	5582		16	55	64
															42	21	56
"	"	"	"	106		193		apl	30	"	"	"	5712		17	55	72
															42	33	85
"	"	"	"	137		77		May	31	"	"	"	5904		25	50	24
															42	21	4
"	"	"	"	135		33897		June	29	"	"	"	6047		24	26	63
						4217									10	76	7
Feb	29	"	"	46		95											
"	"	"	"	47		4666											
"	"	"	"	50		120											
"	"	"	"	71		44											
"	"	"	"	83		200											
"	"	"	"	102		20											
"	"	"	"	109		240											
"	"	"	"	144		9653											
						5977											
Mar	30	"	"	2		4200											
"	"	"	"	110		50											
"	"	"	"	127		6314											
						5											
apl	30	"	"	126		677											
						50											
"	"	"	"	142		11497											
						7935											
May	31	"	"	25		84											
"	"	"	"	73		11											
"	"	"	"	121		64											
"	"	"	"	140		2523											
June	29	"	"	145		10971											
						2283											
						12977											
						107677									107	677	

Sheet No. _____

Name

Address

Sheet No. 40

Name

Address

Recording Blanks #2827

1912								1912					
Jan	31	To Voucher		22		255		Jan	31	By J. A. E. McDon		5305	1189
"	"	"	"	23		75		Feb	29	" " "		5455	1173
"	"	"	"	36		275		Mar	30	" " "		5565	2025
"	"	"	"	100		140		apl	30	" " "		5717	2178
"	"	"	"	138		444		May	31	" " "		5910	1165
Feb	29	"	"	47		242		June	29	" " "		6052	8520
"	"	"	"	144		931		July	31	" " "		6202	8529
Mar	30	"	"	39		419							
"	"	"	"	40		29							
"	"	"	"	90		87							
"	"	"	"	93		196							
"	"	"	"	127		2094							
apl	30	"	"	108		2445							
"	"	"	"	142		2633							
"	"	"	"	39		100							
May	31	"	"	57		8150							
"	"	"	"	140		30							
June	29	"	"	145		23							
July	31	"	"	142		64							
						8921							8921

Sheet No. _____

Name
Address

Sheet No. 41

Name
Address Rosin & Beeswax #2896

1912						1912							
Dec	29	To Voucher	144		450	Dec	29	By J. A. Z. Inc Inv		5159		450	
Mar	30	" "	127		464	Mar	30	" " "		5574		464	
					914							914	

Sheet No. _____

Name
Address

Sheet No. 44

Name
Address Ratchet Blocks #3008

1912								1912					
May	31	20	Voucher	140		11		May	31	29 E.S. Clayton	Pd 16		11

Sheet No. _____

Name

Address

Sheet No. 100

Name

Address

Repairs on 45 St. P. Morg. #1995

1908				1908		
Mar 1	To Ledger #8	274	40669	apl 25	By Cryder & Co. Invs. 1918-82	75	90746
Mar 31	" Voucher	25	1350				
" "	" "	62	30				
" "	" "	68	10				
" "	" "	69	14229				
" "	" "	70	715				
" "	" "	71	4824				
apl 30	" "	5	400				
" "	" "	26	85				
" "	" "	38	275				
" "	" "	54	176				
" "	" "	83	30				
" "	" "	84	15399				
" "	" "	85	7700				
" "	" "	86	489				
	To folio 7		21965				
			90746				90746

Radium Experiments #1520

1905				1910		
Mar 1	To Ledger #7	221	12750	June 30	By Profit & Loss 1914	12750

Repairs on Waverly Wagon #1478

1908				1908		
Mar 31	To Voucher	69	1670	Mar 31	By Invoice Feb. 18	216.19
" "	" "	70	845	apl 30	" " " 92	11.85
" "	" "	71	84			5.80
apl 30	" "	84	2615	May 31	" " " 154	8.30
			773			1.85
" "	" "	85	386	June 30	" " " 216	24.08
" "	" "	86	27			8.92
			3.85	July 31	" " " 284	26.22
May 31	" "	80	139			17.21
" "	" "	81	1495			
" "	" "	82	748			
			2.75			
June 30	" "	77	1580			
" "	" "	78	790			
" "	" "	79	38			
			8.92			
July 31	" "	78	1727			
" "	" "	79	864			
" "	" "	80	31			
			17.21			
			1,12.14			1,12.14

Sheet No. 101

Name
Address

Mrs J. F. Randolph Labor & Matl for

1909 May 31 To Voucher	93	1234	1909 May 31 By L & M. Jnr	1087	1274
" " " "	105	40			
		1274			

Mrs M. Rooney Labor & Matl for

1910 Apl 30 To Voucher	55	236	1910 Apl 30 By L & M. Jnr	1989	236
Jan 31 " "	55	263	Jan 31 " " "	3511	263
1913 Feb 29 " "	71	263	1913 Feb 29 " " "	5556	263
1913 July 28 " "	91	100	Feb 28 " " "	7168	100

C. E. Russell L & M

1910 Nov 30 To Voucher	129	107	1910 Nov 30 By L & M. Jnr	2984	107
1911 Jan 31 " "	26	48	1911 Jan 31 " " "	3256	48
Feb 28 " "	104	90	Feb 28 " " "	3548	90
Mar 31 " "	116	45	Mar 31 " " "	3757	45

Sheet No. 104

Name
Address

Repair Grinding motors #2418

1911 May 31 To Voucher	115	165	1911 May 31 By E. O. Nly Jnr	4136	248
" " " "	116	83			
		248			

Repair C. Pats #2419

1911 May 31 To Voucher	115	750	1911 May 31 By E. S. Bly Jnr	4039	1225
" " " "	116	376			
" " " "	117	197			

Repair Pattern -200 By 203 B #2433

1911 May 31 To Voucher	115	667	1911 May 31 By E. S. Bly Jnr	4046	1025
" " " "	116	334			
" " " "	117	24			
		1025			

Sheet No. 105

Name

Address

Repair Armature & Shaft #2486

1911 June 30 To Voucher	117	315	1911 June 30 By S.S.O.C.Co. Inv	4310	473
" " " "	119	158			
		473			

Repair Pots & Covers #2517

1911 July 31 To Voucher	110	427	1911 July 31 By E.B.W.Co Inv	4475	12.81
" " " "	111	854	aug 31 " " "	4582	7341
aug 31 " " "	119	506	sept 30 " " "	4775	1433
" " " "	120	4670			
" " " "	121	2342			
sept 30 " "	108	2522			
" " " "	109	9505			
		4785			
		12815			

Rails 1" X 3" X 4' 7" long #2536

1911 July 31 To Voucher	110	991	1911 July 31 By E.B.W.Co Inv	4478	2972
" " " "	111	1882			
		2873			

Sheet No. 106

Name

Address

J. P. Rodman Loan

1912 Jan 31 To Voucher	128	25	1912 Jan 31 By F.M. Inv	5285	25
July 31 " "	142	23	July 31 " " "	6269	23
		48			48

Ringing Machines (3) #2575

1912 Feb 29 To Voucher	144	175	1912 Feb 29 By Eastern Inv	5427	175

Repair armatures #2867

1912 Feb 29 To Voucher	144	3796	1912 Feb 29 To Eastern fol.	16	3796

Sheet No. 107

Name Repair armature #2869

Address

1912 Feb 29	To Voucher	142	4906	1912 Feb 29	By Ledger folio	16	4906

Rheostats (6) #2850

1912 Mar 30	To Vouchers	127	4412	1912 Mar 30	By Ledger Jnl	5821	4412
apl 30	" "	142	2786	apl 30	" " "	5773	2786
			7198				7198

Remodel Patterns #2953

1912 apl 30	To Voucher	142	3052	1912 apl 30	By Ledger Jnl	5802	3052
May 31	" "	140	4414	May 31	" " "	5940	4414
			7466				7466

Sheet No. 108

Name Rosin & Beeswax #2971

Address

1912 apl 30	To Voucher	142	460	1912 apl 30	By Jnl. Jnl Jnl	5729	460

J. R. Rogers Lam

1912 apl 30	To Voucher	142	08	1912 apl 30	By Lam Jnl	5725	08

J. W. Ramsay Lam

1912 May 31	To Voucher	66	1061	1912 May 31	By L & M. Jnl	5978	1061
June 29	" "	71	38	June 29	" " "	6126	38
Nov 30	" "	124	14	Nov 30	" " "	6789	14
			1113				1113

Sheet No. 109

Name
Address

Removal & ship Lathe #2993

1912					1912						
May	31	To Vouchers	113	1546	May	31	By T. A. Bly Inv	5955		39	64
"	"	" "	140	2418							
				3964							
										39	64

Reduction Pulley (10) #2990

1912					1912						
May	31	To Vouchers	140	10727	May	31	By E. E. Wks Inv	5953		10	727
June	29	" "	145	7028	June	29	" " "	6096		7	028
				17755						17	755
										17	755

O. A. Rogers Lathe

1912					1912						
June	29	To Vouchers	37	1500	June	29	By Lathe Inv	6107		15	50
"	"	" "	143	50							
				1550							
				1550							
										15	50

Sheet No. 110

Name
Address

Rosin & Beeswax #3024

1912					1912						
June	29	To Vouchers	106	59	June	29	By T. A. E. Inv	6054		14	95
"	"	" "	145	1436							
				1495							
										14	95

Repair Drill #3032

1912					1912						
June	29	To Vouchers	145	013	June	29	By E. E. Wks Inv	6093		013	

Rosin and Beeswax 200- #3077

1912					1912						
Aug	31	To Vouchers	120	225	Aug	31	By T. A. E. Inv Inv	6377		225	

Sheet No. 111

Name
Address

Rings #3085

1912				1912			
aug 31	To Voucher	129	486	aug 31	By Stock Inv	639	486
sept 30	" "	121	1223	sept 30	" " "	6506	1223
			1709				1709

Rebabbitt #3099

1912				1912			
sept 30	To Voucher	121	458	sept 30	By Stock Inv	6506	458

Rotor Assembled Complete w. Starter #3125

1912				1912			
Oct 31	To Voucher	31	90	Oct 31	By E. Otter Inv	6660	4409
	" "	129	4617	Nov 30	" " "	6767	9854
Nov 30	" "	30	329	Dec 31	" " "	6877	679
	" "	124	8355				
	" "	48	6394				
Dec 31	" "		679				
			15472				15072

Sheet No. 1

Name
Address

Speakers for two thread records #2014

1908				1908			
June 30	To Voucher	77	7.607	June 30	By M. Phone Inv	241	11.638
" " "	"	78	3.804	July 31	" " "	302	1.481.15
" " "	"	79	2.27				2.163.55
July 31	" "	78	11.611	Aug 31	" " "	371	1.643.34
" " "	"	79	9.209				4.307.7
" " "	"	79	4.605	Sept 30	" " "	445	8.912.5
" " "	"	80	7.61				5.016.0
Aug 31	" "	32	25.505	Oct 31	" " "	525	4.261.1
" " "	"	37	100				5.278.3
" " "	"	54	.04	Nov 30	" " "	608	9.581.1
" " "	"	55	5.418				6.785.4
" " "	"	56	10.836	Dec 31	" " "	701	6.863.2
Sept 30	" "	13	.66				7.147.7
" " "	"	95	4.073				
" " "	"	96	.53				
" " "	"	97	57.01				
Oct 31	" "	103	.120				
" " "	"	104	28.51				
" " "	"	105	.01				
Nov 30	" "	88	1.400				
" " "	"	89	5.222				
" " "	"	90	6.428				
Dec 31	" "	100	.42				
" " "	"	105	6.424				
			4.242				
			2.121				
			7.147				

Sheet No. _____

Name

Address

Sheet No. 2

Name Special Phonograph for Piana Experiments #2025

Address

1908					1908				
July 31	To Voucher	78	5.00		July 31	By Phono Wks. Inv.	308	8.11	
" " "	"	79	2.50		Aug. 31	" " " "	380	121.45	
" " "	"	80	.61		Sept. 30	" " " "	457	1.56.56	
			8.05					170.01	
Aug. 31	" "	54	4005		Oct. 31	" " " "	539	4.95.57	
" " "	"	55	80.10		Nov. 30	" " " "	618	5.51.51	
" " "	"	56	1.30		Dec. 31	" " " "	712	3.51.16	
			1.49.51					3.51.70	
Sept. 30	" "	34	.85						
" " "	"	95	1.12.12						
" " "	"	96	.98						
" " "	"	97	56.06						
			4.95.57						
Oct. 31	" "	27	.24						
" " "	"	103	34.15						
" " "	"	104	.04						
" " "	"	105	5.70.08						
			5.51.51						
Nov. "	" "	88	.28						
" " "	"	89	3.51.16						
			3.51.70						
Dec. 31	" "	99	.40						
			3.51.70						

Sheet No. _____

Name _____

Address _____

Sheet No. 3

Name Stereoscopic Photographs #2026

Address _____

1908				1908		
aug. 31 To Vouchers	20	189.24		sept. 30 By Vouchers	94	27.38
" " " "	36	1.250				
" " " "	51	.75				
" " " "	54	32.68				
" " " "	55	6.536				
" " " "	56	.222				
Sept. 30 " "	6	30.375				
" " " "	68	4.20				
" " " "	95	.40				
" " " "	96	86.66				
" " " "	97	.54	410.30			
Oct. 31 " "	28	43.333				
" " " "	64	43.765				
" " " "	103	2.106				
" " " "	104	.195				
" " " "	105	88.83				
Nov. 30 " "	27	.312	549.88			
" " " "	56	84.477				
" " " "	84	87.93				
" " " "	88	.566				
" " " "	89	.33				
" " " "	90	71.54				
Dec 31 " "	99	35.77	649.35			
" " " "	100	.40				
" " " "	105	77.70				
1909 27 " "	24	25.769				
apl. 30 " "	102	12.83	721.69			
" " " "	103	28.43				
" " " "	104	1.35				
" " " "	105	1.422	744.44			
May 31 " "	24	81.307				
" " " "	38	1.27				
" " " "	72	12.68				
" " " "	105	1.70				
" " " "	110	1.00				
" " " "	111	78.35				
" " " "	112	1.64				
June 30 " "	23	27.18	925.11			
" " " "	78	74.849				
" " " "	83	46.40				
" " " "	84	2.25				
" " " "	85	1.007.85				
July 31 " "	15	1.20	1078.13			
" " " "	60	50.37				
" " " "	101	1.001				
" " " "	107	14.74				
" " " "	108	.35				
" " " "	109	7.403				
aug. 31 " "	27	.35	1214.63			
" " " "	103	37.02				
" " " "	105	2.50				
" " " "	107	1.049				
" " " "	108	1.1.595				
" " " "	109	.541	1400.81			
		.5.798				

Sheet No. 3

Name Stereoscopic Photographs #2026

Address

1909	Bro't forward		148.59	1909	Bro't forward		27.35
Sept. 30	To Vouchers	105	1.57	1911 Jan 31	By E. Mfg. Co.	329	212.56
" " " "		111	96.01				241.34
" " " "		112	48.01				
" " " "		113	7.65				
			159.12				
Oct 30 " "		29	2.05				
" " " "		31	8.50				
" " " "		53	0.5				
" " " "		57	10.45				
" " " "		95	12.36				
" " " "		96	8.0				
" " " "		102	95.12				
" " " "		103	47.56				
" " " "		104	1.86				
			177.67				
Nov 30 " "		96	12.77				
" " " "		101	100.00				
" " " "		102	1.55				
" " " "		103	50.00				
			187.00				
Dec 31 " "		78	9.90				
" " " "		131	76.67				
" " " "		132	38.86				
			115.53				
1910 Jan 31 " "		70	1.87				
" " " "		86	27.70				
" " " "		113	4.0				
" " " "		116	40.90				
" " " "		117	2.00				
			1253.41				

Sheet No. 4

Name Six Feed Nuts for Welding Machine #2032

Address

1908				1908			
Oct 31	To Voucher	103	5.25	Oct 31	By Esblen Invoice	511	7.88
" " " "		105	2.63				
			7.88				

Sheet No.

Name

Address

Sheet No. 5

Name Spinning Machine for Master Records #2045

Address

1908					1908		
Dec 31	To Voucher	100	3.50		Dec 31	By Nat'l Phone Dmr. 708	5.25
" "	" "	105	17.50		1909		
1909			5.25		Jan 30	" " " 773	109.00
Jan 30	" "	"	.87				114.25
" "	" "	109	20.78				
" "	" "	110	58.23				
" "	" "	111	29.17				
			114.55				

Sheet No.

Name

Address

Sheet No. 6

Name Seven Tube Stock Grinding Machine # 2070

Address

1909						1909			
Aug.	31	To Voucher		107	2800	Aug. 31	By E.S.B.Co	Inv. 1291	42000
"	"	"	"	109	14100	Sept. 30	" "	" 1369	11834
					42000				16636
Sept.	30	"	"	111	7647	Oct. 30	" "	" 1445	7647
"	"	"	"	112	3834				
"	"	"	"	113	3663				
					11834				
Oct.	20	"	"	102	5055				
"	"	"	"	103	2527				
"	"	"	"	104	2527				
					16636				

Sheet No.

Name

Address

Sheet No. 7

Name Substitute for Rubber Top in Battery Cans #2107

Address

1909					1909		
sept 30	To Vouchers	111	30.55		sept 30	By G.S.B.Co Invs. 1375	46.04
" " " "		112	15.29		oct 30	" " " 1453	45.09
" " " "		113	46.17				91.13
Oct 30	" "	102	31.75				
" " " "		103	15.88				
" " " "		104	37				
			91.04				

Sheet No.

Name

Address

THE DREW PRESS, 115 BROAD ST., PROVIDENCE, R. I.

Sheet No. 8

Name Shaving Machine Model "B" for W. H. Miller

Address #2130

DR.						CR.					
1910						1910					
June 30	To Vouchers			44	750	June 31	By N. P. by Inv			1749	11405
"	"	"	"	115	101	Feb 28	"	"	"	1822	4154
"	"	"	"	116	7038	Mar 31	"	"	"	1913	1224
"	"	"	"	117	3519						16786
					11468						
Feb 28	"	"		89	2748						
"	"	"	"	90	32						
"	"	"	"	91	1374						
					15526						
Mar 31	"	"		102	8526						
"	"	"	"	104	1260						
					16786						

Sheet No. _____

Name
Address

Sheet No. 9

Name
Address Soda Grinding Machine

#2139

1910							1910						
Jan 31	To	Voucher		116	38 42		Jan 31	By E. Mfg Co	Inv	1737		57 63
" "	"	"		117	19 25		Feb 28	" "	"	1831		237 05
Feb 28	"	"		55	5 83		Mar 31	" "	"	1922		465 47
" "	"	"		89	149 80		Apl 30	" "	"	2037		175 48
" "	"	"		90	1 38							14 53
" "	"	"		91	74 90							764 71
Mar 31	"	"		54	4 31							
					3 17							
" "	"	"		60	31							
" "	"	"		102	30 35							
" "	"	"		103	6 22							
" "	"	"		104	15 79							
					75 03							
Apl 30	"	"		62	1 00							
" "	"	"		76	25							
" "	"	"		116	8 56							
" "	"	"		117	4 28							
" "	"	"		118	44							
					764 71							

Sheet No. _____

Name
Address

Date															

Sheet No. 10

Name
Address

Spring Testing

#2142

Date															
1910									1910						
Feb 28	To Vouchers				89	28	81		Feb 28	By N.B. by Drug			1824	43	40
"	"	"	"		90		18		Mar 31	"	"	"	1916		50
"	"	"	"		91	1	41							43	90
						43	40								
Mar 31	"	"	"		102		38								
"	"	"	"		104		42								
						43	90								

Sheet No. _____

Name
Address

Sheet No. 11

Name
Address

Six assembling Jigs for "a 8" Belly

#2147

Date						Date				
1910						1910				
Mar 31	To Vouchers		102	49 57		Mar 31	By Inv Belly		1891	78 02
"	"	"	"	103	3 66	apl 30	"	"	"	2013	56 91
"	"	"	"	104	24 79						134 93
apl 30	"		"	46	7 50						
					2 50						
"	"	"	"	116	35 63						
"	"	"	"	117	17 82						
"	"	"	"	118	9 96						
					134 93						

Sheet No. _____

Name
Address

Date											

Sheet No. 12

Name
Address Storage Battery Cell 3' x 2' x 5 ft #2160

Date					Date				
1910					1910				
May 31	To Vouchers	117	1885		May 31	By Cash Acct Dr	2089	57	89
" " " "		118	37 70						
" " " "		119	1 34						
			57 89						

Sheet No. _____

Name
Address

Sheet No. 13

Name Stripping Machine
Address #2165

Date				Date			
1910 July 31	To Voucher	88	03	1910 July 31	By Empty Gas Bags 2416		03

Sheet No. _____

Name
Address

1910											

Sheet No. 14

Name
Address Shaving Machine for Disc Records Mastering
2213

1910						1910							
Sept 30	To Voucher			50	04	Sept 30	By N.P. Log Book			2756	140	98	
"	"	"	"	85	41	Oct 31	"	"	"	2919	127	01	
"	"	"	"	96	251	Nov 30	"	"	"	3073	26	99	
"	"	"	"	97	95						3	67	78
"	"	"	"	98	28								
"	"	"	"	99	9								
Oct 31	"	"	"	92	14								
"	"	"	"	93	41								
"	"	"	"	95	1								
Nov 30	"	"	"	40	26								
"	"	"	"	126	25								
"	"	"	"	128	50								
"	"	"	"	129	47								
					3								

Sheet No. _____

Name
Address

Date																	
1911																	
Jan 31	To	voucher		91	4603				1911								
"	"	"	"	92	1741				Jan 31	By	Eastlen	Ing	3335		67	40	
"	"	"	"	93	251				Feb 28	"	"	"	3436		92	49	
"	"	"	"	94	6495				Mar 31	"	"	"	3603		60	28	
Feb 28	"	"		44	11				apl 30	"	"	"	3795		26	17	
"	"	"	"	102	3054				May 31	"	"	"	3984		230	05	
"	"	"	"	103	6107				June 30	"	"	"	4182		1599	32	
"	"	"	"	104	77				July 31	"	"	"	4441		1503	35	
Mar 31	"	"		67	129				aug 31	"	"	"	4599		1325	16	
"	"	"	"	116	1895				sept 30	"	"	"	4735		1130	98	
"	"	"	"	117	39269				oct 31	"	"	"	4889		1338	63	
"	"	"	"	118	196351				nov 30	"	"	"	5035		1190	1	
apl 30	"	"		43	8817				dec 30	"	"	"	5184		162	50	
"	"	"	"	117	06				1912						4	38	
"	"	"	"	113	139351				Jan 31	"	"	"	5329		3076		
"	"	"	"	114	27869				Mar 30	"	"	"	5603		5000		
"	"	"	"	115	8358				apl 30	"	"	"	5959		2443		
May 31	"	"		28	119955										1673		
"	"	"	"	67	10										153	13	
"	"	"	"	114	30												
"	"	"	"	115	400												
"	"	"	"	116	333355												
"	"	"	"	117	15878												
June 30	"	"		38	6672												
"	"	"	"	117	17055												
"	"	"	"	118	23796												
"	"	"	"	119	755												
"	"	"	"	120	9848												
July 31	"	"		109	10355												
"	"	"	"	110	34713												
"	"	"	"	111	8672												
"	"	"	"	112	30994												
aug 31	"	"		119	260												
"	"	"	"	120	6441												
"	"	"	"	121	24009												
"	"	"	"	122	6429												
sept 30	"	"		108	27992												
"	"	"	"	109	8869												
"	"	"	"	111	601												
oct 31	"	"		112	19217												
"	"	"	"	114	5000												
nov 30	"	"		117	12500												
"	"	"	"	120	333												
dec 30	"	"		122	83												
1912					10955												
Jan 31	"	"		138	17500												
Mar 30	"	"		127	3076												
apl 30	"	"		142	5000												
					2443												
					1673												
					153	13											
					3	103	13								3	103	13

Sheet No. 15

Name
Address

Submarine Cell
" # 2238

Sheet No. _____

Name

Address

1911						

Sheet No. 16

Name

Address Storage Battery Cell for Gas Lighting outfits #2285

THE DEBS PRESS, 110 HOWARD ST., NEWARK, N. J.

1911					1911					
Feb 28	To Voucher		102	544	Feb 28	By Cash Bkg Jour		3463		1632
"	"	"	103	1088	Mar 31	"	"	3633		1328
Mar 31	"	"	67	22	apl 30	"	"	3810		1675
"	"	"	116	21						1595
"	"	"	117	5830						
"	"	"	118	44 15						
apl 30	"	"	113	225						
"	"	"	114	450						

Sheet No. _____

Name

Address

Sheet No. 17

Name

Address

Special Tools

#2357

1911													1911										
apl	30	To Voucher			113		1	5	2	0	3		apl	30	By	Estd Bly	Inv	3825		4	7	4	7	0
"	"	"	"		114		3	0	4	0	5		May	31	"	"	"	4010		9	6	4	0	2
"	"	"	"		115			1	8	6	2		June	30	"	"	"	4203		1	2	3	8	7
May	31	"	"		67					1	6		July	31	"	"	"	4449		4	5	7	1	4
"	"	"	"		115		6	2	7	2	9		Aug	31	"	"	"	4606		5	2	9	2	4
"	"	"	"		116		3	1	3	6	5		Sept	30	"	"	"	4741		3	2	7	1	5
"	"	"	"		117			3	2	9	2		Oct	31	"	"	"	4894		3	1	4	2	3
							1	3	3	7	4									3	4	3	3	
June	30	"	"		117			4	1	1	2									3	5	1	9	6
"	"	"	"		118				1	8	0	2												
"	"	"	"		119			2	0	5	8	6												
							2	7	9	5	5												
July	31	"	"		54						1	5												
"	"	"	"		110			1	9	4	4	0												
"	"	"	"		111			3	8	8	7	9												
"	"	"	"		112		6	1	5	9	9													
											1	7												
Aug	31	"	"		70																			
"	"	"	"		119				1	0	1	2												
"	"	"	"		120			2	1	1	2	3												
"	"	"	"		121			1	0	5	6	2												
							3	0	1	1	5	0												
Sept	30	"	"		108				2	4	7	0												
"	"	"	"		109			1	2	2	1													
"	"	"	"		110				5	9	8													
							3	0	4	3	3	3												
Oct	31	"	"		58						1	9												
"	"	"	"		112					2	5	8												
"	"	"	"		113					1	2	9												
"	"	"	"		115						4	3												
							3	0	5	1	9	6												

Sheet No. _____

Name
Address

Sheet No. 18

Name
Address Submarine Cable by Mr Hutchinson #2389

1911														1911					
May	31	To voucher			115			10	May	31	By E.A.Bly, Jury			24204				4	43
"	"	"	"		116			05	June	30	"	"	"	4215				8	15
"	"	"	"		117		4	28	July	31	"	"	"	4453				5	13
June	30	"	"		117		5	43	aug	31	"	"	"	4609				5	45
"	"	"	"		119		2	22	sept	30	"	"	"	4746				4	78
July	31	"	"		53		1	60	oct	31	"	"	"	4899				1	20
"	"	"	"		104			—	Nov	30	"	"	"	5044				2	74
"	"	"	"		110		8	18	Dec	30	"	"	"	5191				2	00
"	"	"	"		111		16	35	1912 Mar	30	"	"	"	5609				1	25
aug	31	"	"		119		3	21										1	05
"	"	"	"		120		36	26											
"	"	"	"		121		18	13											
sept	30	"	"		108		9	35											
"	"	"	"		109		16	60											
oct	31	"	"		112		8	19											
"	"	"	"		113		14	85											
"	"	"	"		115		7	19											
Nov	30	"	"		117		1	67											
"	"	"	"		120		13	40											
Dec	30	"	"		122		2	00											
1912							5	00											
Mar	30	"	"		127		16	40											
							1	25											
								80											
							190	95										190	95

Sheet No. _____

Name

Address

Sheet No. 19

Name

Address Special Cells for W. A. Navy — # 2489

1911								1911									
June	30	To Vouchr		82		1110		June	30	By Sal Cly Inv		4235			23	19	
"	"	"	"	117		967		July	31	"	"	"	4457		23	93	
"	"	"	"	120		24	32								26	15	12
July	31	"	"	35	26	3	60	July	31	"	"	"	4614			18	79
															26	97	91
"	"	"	"	41		32		Aug	31	"	"	"	4745			25	55
															26	71	46
"	"	"	"	52		1000		Sept	30	"	"	"	4901			8	22
															26	82	68
"	"	"	"	53		402		Oct	31	"	"	"	5046			28	20
															27	02	22
"	"	"	"	75		720		Nov	30	"	"	"	5194			14	93
															27	42	65
"	"	"	"	109		20	83										
"	"	"	"	110		35	47										
"	"	"	"	111		154	26										
"	"	"	"	112		4	95										
"	"	"	"	104			25										
					26	3	42										
Aug	31	"	"	35			32										
					26	6	25										
"	"	"	"	83			25										
					26	6	50										
Sept	30	"	"	82		2	50										
					26	7	50										
Oct	31	"	"	78		14	30										
"	"	"	"	112		1	50										
"	"	"	"	114			55										
"	"	"	"	115		2	19										
					28	5	33										
Nov	30	"	"	88		2	00										
					28	7	33										
Dec	30	"	"	122		6	65										
					28	6	68										
					30	22	23								30	22	23

Sheet No. _____

Name
Address

Sheet No. 20

Name Submarine Cecilly
Address #2490

1911							1911								
June	30	To	Voucher	117	20	83	June	30	By Cash	Bo	Inv	4236		26	04
"	"	"	"	120	5	21	July	31	"	"	"	4458		31	25
July	31	"	"	110	5	62	Aug	31	"	"	"	4615		32	47
"	"	"	"	111	17	23	Sept	31	"	"	"	4902		45	27
"	"	"	"	112		69	Nov	30	"	"	"	5047		13	76
Aug	31	"	"	68	5	70	1912							16	95
						70	Jan	31	"	"	"	5336		17	27
"	"	"	"	119	15	19									
"	"	"	"	120	15	73									
"	"	"	"	121	7	57									
Oct	31	"	"	51	9	95									
					1	19									
"	"	"	"	112	26	67									
"	"	"	"	114	6	67									
Nov	30	"	"	117	13	31									
					23	34									
"	"	"	"	120	5	84									
1912					16	65									
Jan	31	"	"	135	5	65									
					172	27								172	27

Sheet No. _____

Name

Address

Sheet No. 21

Name

Address Submarine Cellg "S 19" #2586

1911									1911								
aug	31	To	Voucher	119		12	92		aug	31	By	Eddies Inv		4625		64	35
"	"	"	"	120		430	56		"	"	"	"	"	4666			20
"	"	"	"	121		184	45		Sept	30	"	"	"	4756		160	71
"	"	"	"	122		15	42		Oct	31	"	"	"	4912		45	60
"	"	"	Invoice	4664			00		Nov	30	"	"	"	5058		19	71
						64	35									45	21
sept	30	"	Voucher	82			160		Dec	30	"	"	"	5203		53	78
									1912							52	20
"	"	"	"	108		107	47		Jan	31	"	"	"	5349		52	43
"	"	"	"	109		487	45		Feb	29	"	"	"	5483		52	86
"	"	"	"	110		22	46		Mar	30	"	"	"	5615		52	38
"	"	"	"	111		24	15		apl	30	"	"	"	5769		52	79
						2	00										
Oct	31	"	"	58			20										
"	"	"	"	78			150										
"	"	"	"	112		970	43										
"	"	"	"	113		471	88										
"	"	"	"	114			867										
"	"	"	"	115		3	79	82									
Nov	30	"	"	117			526	12									
"	"	"	"	118		246	56										
"	"	"	"	119			10	20									
"	"	"	"	120			8	20									
						1	00	41									
Dec	30	"	"	122		1	53	99									
1912						1	13	40									
Jan	31	"	"	138		3	24	30									
						1	82	70									
Feb	29	"	"	144		1	78	64									
						1	20	195									
Mar	30	"	"	127			38	07									
						1	57	91									
apl	30	"	"	142			20	00									
						55	79	81								55	79

Sheet No. _____

Name
Address

Sheet No. 22

Name
Address H. W. Smith Lbm

1911								1911					
sept	30	20	Vouchr	108		30		sept	30	By Lbm Jnl	4807		45
"	"	"	"	109		15		Oct	31	" " "	4955		105
Oct	31	"	"	112		82		Dec	30	" " "	5241		56 50
"	"	"	"	115		12		1912 Jan	31	" " "	5384		5 15
"	"	"	"	113		41		Feb	29	" " "	5507		6 25
Dec	30	"	"	122		5 65							6 25
1912						5 15							6 65
Jan	31	"	"	138		6 25							
Feb	29	"	"	144		6 25							
						6 65							6 65

Sheet No. _____

Name
Address

Sheet No. 23

Name
Address Shaper & Press # 2726

1911								1911							
Nov	30	To	Voucher		117		34 00	Nov	30	By J.A.E. Mc Ind		5020			42 50
"	"	"	"		120		8 50								
							42 50								

Sheet No.

Name
Address

Sheet No. 2.4

Name
Address

Dredging Machine # 2822

1912							1912						
Feb	29	To Voucher	144	24	03		Feb	29	By Estimated Dep	5487		24	03
Mar	30	" "	127	68	44		Mar	30	" " "	5619		68	44
apl	30	" "	142	92	00		apl	30	" " "	5772		92	00
				185	47							185	47

Sheet No. _____

Name
Address

Sheet No. 100

Name
Address

G. E. Small — Labor & Matl for

1908				1908			
aug 31	To Voucher	56	10	aug 31	By L & M. Invoice	399	10
Oct 31	" "	104	05	Oct 31	" " "	561	05
Dec 31	" "	100	41	Dec 31	" " "	719	41
1909				1909			
May 31	" "	110	35	May 31	" " "	1088	224
" "	" "	111	189				256
			280				

R. J. Smith — Labor & Matl for

1909				1909			
Nov 30	To Vouchers	102	480	Nov 30	By L & M. Invoice	1583	480
Dec 31	" "	133	180	Dec 31	" " "	1680	180
1910				1910			
Mar 31	" "	103	120	May 31	" " "	1943	120
Apl 30	" "	118	120	Apl 30	" " "	1990	120
May 31	" "	119	130	May 31	" " "	2165	130
July 31	" "	85	65	July 31	" " "	2371	65
Aug 31	" "	100	715	Aug 31	" " "	2506	715
sept 30	" "	96	264	sept 30	" " "	2685	264
1911							
aug 31	" "	59	900	aug 31	" " "	4660	900

Charles Schiffel — Labor & Matl for

1910				1910			
May 31	To Vouchers	117	247	May 31	By L & M Invoice	2166	247
June 30	" "	90	782	June 30	" " "	2224	782
July 31	" "	85	676	July 31	" " "	2373	676
aug 31	" "	100	481	aug 31	" " "	2525	481
sept. 30	" "	96	60	sept. 30	" " "	2686	60
Dec 31	" "	116	30	Dec 31	" " "	3112	30
1911				1911			
May 31	" "	117	1600	May 31	" " "	4161	1600

Sheet No. 101

Name / Address: Sketches of Freight Cars #2191

1910 June 30	To Voucher	91	28.85	1910 June 30	By Ledger, Inv	2278	28.85
July 31	" "	88	.15	July 31	" " "	2375	.15
Aug 31	" "	96	.15	Aug 31	" " "	2905	.15

G. Sigler L & M for

1910 June 30	To Voucher	90	.15	1910 June 30	By L&M. Inv	2275	.15

John Schwinhoffer

1910 July 31	To Voucher	115	124				

Void

Sheet No. 102

Name / Address: a. L. Saltzman L & M

1911 Apr 31	To Voucher	94	21	1911 Apr 31	By L&M Inv	3287	21
1912 May 31	" "	140	105	1912 May 31	" " "	3979	105
			126				126

and sets of Jamb Springs #2309

1911 Mar 31	To Voucher	117	1015	1911 Mar 31	By Ledger, Inv	3645	1523
" "	" "	115	508				
			1523				1523

George Schober L & M

1911 Sept 30	To Voucher	115	56	1911 Sept 30	By L&M Inv	3924	56

Sheet No. 103

Name

Address

Sheet Iron Discs #2405

1911					1911						
may	31	To Voucher	115	195	may	31	By Establ'g Inv	4031		361
"	"	"	"	116	98					
"	"	"	"	117	168					
					361					361

Springs (9) #2423

1911					1911					
may	31	To Voucher	115	2934	may	31	By Establ'g Inv	4042		4434
"	"	"	"	116	1467	June	30	" " "	4223	3480
			"	117	33					7914
June	30	"	"	117	1134					
		"	"	117	2311					
"	"	"	"	118	13					
"	"	"	"	119	1156					
					7914					7914

Shed to store Lumber #2497

					1911					
June	30	To Voucher	63	115	mar	30	By Gen'l Expense	234		2661
"	"	"	"	117	270					
"	"	"	"	118	192					
July	31	"	"	12	500					
"	"	"	"	111	1665					
					2661					2661

Sheet No. 104

Name

Address

Separating Flake #2555

1911						1911					
July	31	To Voucher		110	2067	July	31	By Establ'g Inv	4464		8451
"	"	"	"	111	4134	aug	31	" " "	4621		2944 16
"	"	"	"	112	2250						4695 67
aug	31	"	"	83	825						
"	"	"	"	119	580						
"	"	"	"	120	2516						
"	"	"	"	121	1170						
"	"	"	"	122	433						
					14695						

Straighten Shaft #2565

1911						1911				
aug	31	To Voucher		120	875	aug	31	By Establ'g Inv	4584	1313
"	"	"	"	121	438					
					1313					

Screen #2598

1911						1911				
aug	31	To Voucher		120	35	aug	31	By Establ'g Inv	4587	53
"	"	"	"	121	18					
					53					

Sheet No. 105

Name / Address: Shipley Construction & Supply Co L&M

1911					1911				
sept 30	To Voucher	110		75	sept 30	By L&M Inv	4792		75

W. Stearns L&M

1911					1911				
sept 30	To Voucher	110		100	sept 30	By L&M Inv	4868		100

Springs (2) #2691

1911					1911				
Oct 31	To Voucher	112		150	Oct 31	By M. R. W. Inv	4945		225
" "	" "	113		75					
				225					

Sheet No. 106

Name / Address: Scrapers #2711

1911					1911				
Oct 31	To Voucher	112		2870	Oct 31	By E. C. W. Co Inv	4933		4171
" "	" "	113		1035	Nov 30	" " "	5075		4985
" "	" "	114		200					9156
" "	" "	115		66					
				4171					
Nov 30	" "	117		3265					
" "	" "	118		1633					
" "	" "	119		90					
				9156					
				9156					9156

Shearing Machines (2) #2579

1911					1911				
Nov 30	To Voucher	117		14179	Nov 30	By Bal Bkg Inv	5052		21502
" "	" "	118		7090	Dec 30	" " "	5195		6485
" "	" "	119		2233	1912				1837
				21502	Jan 31	" " "	5344		2057
Dec 30	" "	122		6485					10697
1912				1837					
Jan 31	" "	138		2057					
				10697					
				10697					10697

Steel Support #2732.

1911					1911				
Nov 30	To Voucher	117		2454	Nov 30	By E. C. W. Co Inv	5081		4229
" "	" "	118		1123					
" "	" "	119		600					
" "	" "	120		52					
				4229					
				4229					4229

Sheet No. 107

Name
Address

Spur Wheel #2844

1912 Jan 31	To Voucher	128	1156	1912 Jan 31	By E Hicks Inv	5317		1156	

Shearing Machines #2845

1912 Jan 31	To Voucher	128	666	1912 Jan 31	By T & E Inc Inv	5310		666	

Safety Switches #2754

1912 Feb 29	To Voucher	47	84	1912 Feb 29	See Lumden Co			84	

Sheet No. 108

Name
Address

Steel Moulds #2892

1912 Mar 30	To Voucher	127	1527	1912 Mar 30	By Schultz Inv	5615		1527	

Shafting (cut) #2545

1912 Apl 30	To Voucher	142	45	1912 Apl 30	By E Hicks Inv	5378		45	

Swedging attachment #2961

1912 Apl 30	To Voucher	142	33	65	1912 Apl 30	By Estes, Inv	5779	33	65
May 31	" "	140	525	95	May 31	" " "	5877	525	95
June 29	" "	145	188	56	June 29	" " "	6015	188	56
Aug 31	" "	67		04	Aug 31	" " "	6310	70	19
" "	" "	127	70	08	Aug 30	" " "	6456	1,425	79
Sept 30	" "	73	1,425	79				188	56
" "	" "	121	188	56	Oct 31	" " "	6669	8	11
Oct 31	" "	87	8	11				254	50
	" "	149	254	50	Nov 30	" " "	6798	2	25
	" Income	6790	2	25					
Nov 30	" Voucher	124	2,854	67				2,854	67

Sheet No. 109

Name
Address

Shafting 10d #2854

1912 May 31	To Voucher	140	4.11	1912 May 31	By Elec'y Inv	5056	4.11

Saltzman's Auto #3023

1912 June 29	To Voucher	85	1435	1912 June 29	By J. A. E. Inc	6053	129.54
" "	"	106	2138	July 31	" " "	6230	80.37
" "	"	145	9361	Aug 31	" " "	6371	3.21
July 31	" "	99	1.67				213.12
" "	"	142	72.72				
Aug 31	" "	38	.96				
" "	"	129	2.25				
			213.12				

Surface off Press Plates & Frames #3027

1912 June 29	To Voucher	145	1.04	1912 June 29	By Elec'y Inv Aug	6094	1.04

Sheet No. 1

Name
Address

Two Phonographs with 4½ x 7" Cylinders #3027

1905 Aug. 31	To Voucher	4	.98	1908 Aug. 31	By N. B. C. Invoice	375	220.57
" "	" "	6	230.0	Sept. 30	" " "	450	477.87
" "	" "	11	.53	Oct. 31	" " "	528	697.26
" "	" "	23	.88	Nov 30	" " "	610	421.92
" "	" "	37	.09	Dec 31	" " "	703	1.58.58
" "	" "	49	1.62	1909 Jan. 30	" " "	771	88.43
" "	" "	54	6.39.97	May 31	" " "	1047	1.09.71
" "	" "	55	1.27.94				84.76
" "	" "	56	1.11				34.47
" "	" "	58	.45				6.00
Sept. 30	" "	7	220.57				1.30.92
" "	" "	34	7.70				1.12.5
" "	" "	37	11.42				3.11.72
" "	" "	52	1.38				
" "	" "	55	3.57				
" "	" "	68	.16				
" "	" "	83	1.00				
" "	" "	95	1.49				
" "	" "	96	29.82.5				
" "	" "	97	.45				
Oct. 31	" "	3	4.93.13				
" "	" "	27	2.47				
" "	" "	34	9.22				
" "	" "	37	10.40				
" "	" "	50	3.78				
" "	" "	53	.07				
" "	" "	65	2.80				
" "	" "	67	9.00				
" "	" "	90	.25				
" "	" "	96	.13				
" "	" "	103	.85				
" "	" "	104	2.52.06				
" "	" "	105	.486				
Nov 30	" "	44	1.26.03				
" "	" "	61	1.21.28				
" "	" "	69	.9.50				
" "	" "	77	.11				
" "	" "	88	.90				
" "	" "	89	3.0				
" "	" "	90	50.84				
Dec 31	" "	16	2.54.2				
" "	" "	70	1.36				
" "	" "	72	1.20.9.11				
" "	" "	99	.70				
" "	" "	100	1.15				
" "	" "	104	.35				
" "	" "	105	1.42				
1909 Jan. 30	" "	110	49.84				
" "	" "	111	.08				
May 31	" "	110	2.49.2				
" "	" "	112	1.29.4.7				
			4.00				
			2.00				
			1.30.0.7				
			7.22				
			3.25				
			1.31.12				

Sheet No. _____

Name

Address

Sheet No. 2

Name

Address

Treating Belts with Viscose #2031

1908						1908			
Oct.	31	To Voucher		52	350	Oct.	31	By B&B Co Invoice	520	28.52
"	"	"	"	96	30	Nov.	30	" " "	625	10.393
"	"	"	"	103	1600					13.245
"	"	"	"	104	72					
"	"	"	"	105	800					
					28.52					
Nov	30	"	"	5	5623					
"	"	"	"	53	1050					
"	"	"	"	84	70					
"	"	"	"	88	2400					
"	"	"	"	89	1200					
"	"	"	"	90	50					
					13.245					

Sheet No.

Name

Address

Sheet No. 3

Name 2 Shells for Business Machine & 3 Moulds for Aylesworth

Address #2055

1909						1909			
Feb	27	To Voucher	11	.25		Feb	27	By Inv. N. Thomby	840	36.14
"	"	"	"	40	3.56	Mar	31	" " "	906	31.70
"	"	"	"	59	.20	apl	30	" " "	970	11.85
"	"	"	"	98	4.793					11.42
"	"	"	"	99	.27					
"	"	"	"	100	2.397					
					76.14					
Mar	31	"	"	89	2.338					
"	"	"	"	90	1.169					
"	"	"	"	91	.163					
apl	30	"	"	103	11.29					
					.82					
"	"	"	"	104	.15					
"	"	"	"	105	.41					
					11.42					

Sheet No. _____

Name

Address

THE DODGE PRESS, 215 MIDDLE ST., GENEVA, N. Y.

Sheet No. 4

Name

Address

Ten Tube Loading Machines #2058.

THE DODGE PRESS, 215 MIDDLE ST., GENEVA, N. Y.

1909				1909			
Mar 31	To Voucher	89	48064	Mar 31	By Ed. Bloodnickes	888	727.67
" "	" "	90	24032	May 31	" " " "	1031	1103
" "	" "	91	6 71				73170
			72773				
May 31	" "	110	733				
" "	" "	112	3 65				
			73970				

Sheet No. _____

Name

Address

Sheet No. 5

Name

Address

Twenty Five Loading Machines (by J. F. Oth) #2060

1909							1909				
Mar 31	To Voucher			84	3220		Mar 31	By Ed. B. by Journal		890	48.30
"	"	"	"	90	1650		apl 30	"	"	"	956	63.174
					4820						68.004
apl 30	"	"	"	54	04		May 31	"	"	"	1032	46.982
							1910					
"	"	"	"	103	4.18.13		apl 30	"	"	"	3786	1.19.925
"	"	"	"	104	450							1.57.161
"	"	"	"	105	20.907							
					8.906							
May 31	"	"	"	70	04							
"	"	"	"	110	31.163							
"	"	"	"	111	233							
"	"	"	"	112	1.558							
					1.49.183							
					725							
					1.50.91							
1909											
apl 30	"	"	"	115							

Sheet No.

Name

Address

Sheet No. 6

Name

Address Turning up 8" Flanges #2070

1909					1909		
May 31	To Vouchers	110	4.67		May 31	By E.S.B. by Invoice 1037	7.01
" " " "		112	2.34				
			7.01				

Sheet No. _____

Name

Address

Sheet No. 7

Name Treating Nickel Flake #2078

Address

1909				1909			
June 30	To Vouchers	83	10855	June 30	By Ed. B. Dun'g	1120	165.41
" " "	"	84	254	July 31	" " "	1207	59.576
" " "	"	85	5429	Aug 31	" " "	1288	42.99
			16541				267.971
July 31	" "	107	13250				
" "	"	108	22				
" "	"	109	6635				
			36448				
Aug 31	" "	107	5000				
" "	"	108	33				
" "	"	109	25500				
			43971				

Sheet No. _____

Name

Address

Sheet No. 8

Name

Address

Tensile Strength of Cements #2106

1909				1909			
sept. 30	To Voucher	113	16	sept. 30	By E.&B. Co. Inv.	1386	16

Sheet No.

Name

Address

THE STEEL PRESS, 414 MARKET ST., NEWARK, N. J.

Sheet No. 9

Name

Address Two A 4" Tops and Bottom Welding Machines

#2112

THE STEEL PRESS, 414 MARKET ST., NEWARK, N. J.

1909								1909					
Oct	30	To	Voucher	102	3.15			Oct	30	By	Cash	1154	5.84
"	"	"	"	103	1.55			Nov	30	"	"	"	1536	5.29.45
"	"	"	"	104	1.11			Dec	31	"	"	"	1626	4.31.46
Nov	30	"	"	60	.05			1910						7.61.21
"	"	"	"	101	34.45	9		Jan	31	"	"	"	1715	1.29.25
"	"	"	"	102	6.17									1.89.98
"	"	"	"	103	1.72	30								
Dec	31	"	"	73	7.76									
"	"	"	"	131	2.83	75								
"	"	"	"	132	1.41	85								
"	"	"	"	133	5.73									
1910					1.60	75								
Jan	31	"	"	115	.95									
"	"	"	"	116	8.55	1								
"	"	"	"	117	42.76									
					1.89.98									

Sheet No. _____

Name

Address

THE BOOK PRESS, 215 MONROE ST., NEWARK, N. J.

Sheet No. 10

Name

Address

Take down partition & put up shafts Room #6

#21410

Date													
1910								1910					
Jan	31	To Vouchers		59	95	40	Feb	28	By General Expense	121		195	93
"	"	"	"	63	47	22							
"	"	"	"	115	22	94							
"	"	"	"	116	76	17							
Feb	28	"	"	52	15	87							
"	"	"	"	75		75							
"	"	"	"	89	31	71							
"	"	"	"	90	7	53							
					195	93						195	93

Sheet No. _____

Name

Address

Date																	
1910									1910								
Jan 31	To	Vouchers		115			05		Jan 31	By	Ed Bly, Inv		1720			6	65
"	"	"	"	116			4 40		Feb 28	"	"	"	1799			1 8 9	22
"	"	"	"	117			3 20		Mar 31	"	"	"	1885			1 5 4	97
Feb 28	"	"		52			6 05		apl 30	"	"	"	2008			5 5 2	78
"	"	"	"	89			7 4 45		May 31	"	"	"	2082			1 2 2	89
"	"	"	"	90			12 49	43	July 31	"	"	"	2386			1 1 1	16
"	"	"	"	91			62	47	sept 30	"	"	"	2701			1 1 1	08
Mar 31	"	"		60			195	67	oct 31	"	"	"	2880			1 1 1	23
"	"	"	"	102			3 53	85	Nov 30	"	"	"	3016			3 5	45
"	"	"	"	103			1	96	Dec 31	"	"	"	3172			1 5 5	78
"	"	"	"	104			1 76	93	1911							1 0 2	71
apl 30	"	"		61			7 8	45	Jan 31	"	"	"	3320			1 7 1	92
"	"	"	"	116			2 53	67	Feb 28	"	"	"	3427			2 5	94
"	"	"	"	117			1 26	84								2 0	97
"	"	"	"	118			3	22									
May 31	"	"		119			1 1 1	08									
July 31	"	"		89			1 1 1	03									
sept 30	"	"		96			1 1 1	75									
"	"	"	"	97				2 20									
"	"	"	"	98				1 10									
oct 31	"	"		46			1 1 1	2 59									
"	"	"	"	93			3 3 5	97									
"	"	"	"	94			1 6 7	99									
"	"	"	"	96				8 64									
Nov 30	"	"		68			1 6 3	39									
"	"	"	"	126			1 4 9	57									
"	"	"	"	128			2 9 9	14									
"	"	"	"	129				3 05									
"	"	"	"	116			2 9 5	22									
Dec 31	"	"						1 2 0									
"	"	"	"	117				3 6 2 4									
"	"	"	"	119			2 1 7	72									
1911	"	"	"					2 8 6 6									
Jan 31	"	"		91			2 5 4	33									
"	"	"	"	92				3 1 5									
Feb 28	"	"		102				6 3 0									
"	"	"	"	103				0 4									
"	"	"	"	104			2 2 4	77									

Sheet No. 11

Name

Address

Twenty Nickel Loading Machines

#2129

Sheet No. _____

Name

Address

Date				

Sheet No. 12

Name

Address

Telephone attachments, Business Phone. #2168

Date					Date					
1910					1910					
May 31	To Vouchers	116	3 34		May 31	By E. Business	#E 2 Aug	2145		1667
" " "	"	118	13 33		June 30	" "	" "	2317		89 07
June 30	"	62	16 67		July 31	" "	" "	2454		1 07 74
			6 95							1 15 78
" "	"	90	49		Aug 31	" "	" "	2614		2 57 72
" "	"	91	62 75		Sept 30	" "	" "	2766		3 20 79
" "	"	92	6 35		Oct 31	" "	" "	2895		3 21 79
" "	"	93	12 50		Nov 30	" "	" "	3085		3 66 35
			1 57 14							4 32 07
July 31	"	4	1 64		Dec 31	" "	" "	3234		5 32 50
			19 11							5 52 55
" "	"	52	1 21		Jan 31	" "	" "	3358		5 53 60
" "	"	63	1 90		Feb 28	" "	" "	3455		5 54 63
" "	"	88	3 18		May 31	" "	" "	5895		5 57 81
" "	"	89	82 86		June 29	" "	" "	6036		6 25 64
" "	"	91	19 50		July 31	" "	" "	6185		6 45 14
" "	"	90	2 44		Aug 31	" "	" "	6334		6 47 41
			1 81 71							10 27 41
Aug 31	"	97	5 97		Sept 30	" "	" "	6479		10 28 37
" "	"	98	1 63		Oct 31	" Hugo & Oldenburg	"	6617		6 00 05
" "	"	99	1 41 17		Nov 31	" Service	"	6767		300
			2 91 19							
Sept 30	"	66	2 00		July 28	" Thomas & Chisum Inc Surv		7091		90 08
" "	"	97	39 99							
" "	"	99	10 00							
" "	"	46	3 46 19							
			4 47							
Oct 31	"	62	65							
" "	"	93	25 72							
" "	"	94	7 56							
" "	"	95	2 50							
" "	"	96	1 42							
			3 8 33							
Nov 30	"	85	1 05							
" "	"	126	94							
" "	"	127	12 50							
" "	"	128	5 71 57							
			5 20 57							
Dec 31	"	118	7 50							
1911 "	"	119	30 00							
			4 8 75							
Jan 31	"	62	50							
" "	"	91	27 32							
" "	"	92	4 29							
" "	"	93	4 67							
" "	"	94	7 75							
			5 5 75							
Feb 28	"	101	2 81							
" "	"	102	1 69							
" "	"	103	14 63							
			5 4 93							
1912										
May 31	"	140	30 25							
			5 5 26							
June 29	"	84	17							
" "	"	145	16 77							
			5 7 71							
July 31	"	142	1 16 50							
			8 57 50							
Aug 31	"	68	2 9							
" "	"	100	4 26							
" "	"	129	2 13 86							
			1 8 9 55							
Sept 30	"	36	2 19 55							
" "	"	121	5 09 97							
			1 3 2 17							
Oct 31	"	84	08							
1913	"	129	6 97							
Jan 31	"	131	3 00							
Feb 28	"	110	3 38							
"	"	121	87 50							
"	"	133	76							

Sheet No. _____

Name / Address: Telephone Attachment: Business Phones #3165

1913						1913				
Mar 31	To Voucher		85	1.50		Mar 31	By Estimated Inst Accr		7719	222.02
"	"		119	04		Apr 30	" " " "		7367	3.47.87
"	"		120	24.74		May 31	" " " "		7460	2.37.34
Apr 30	"	"	40	30						8.37.08
"	"	"	86	11.78		June 30	" " " "		7633	7.84.60
"	"	"	104	1.14		July 31	" " " "		7769	9.95.57
"	"	"	137	6.68						1.63.33
"	"	"	137	40		Aug 31	" " " "		7884	1.52.61
"	"	"	140	33.54.8		Sept 30	" " " "		7996	3611
				27.19		Oct 31	" " " "		5111	
May 31	"	"	57	12		Nov 30	" " " "		8233	2.30
	"	"	75	3.12						6.00
	"	"	81	98						
	"	"	96	1.41						
	"	"	99	1.66						
	"	"	135	50						
	"	"	147	151.37						
				1.05						
June 30	"	"	47	1.53						
	"	"	42	4.72						
	"	"	45	69						
	"	"	63	2.10						
	"	"	80	3.42						
	"	"	123	1.06						
	"	"	128	271.12						
				1.75						
July 31	"	"	40	1.25						
	"	"	47	12.11						
	"	"	48	3.83						
	"	"	80	4.32						
	"	"	127	25						
	"	"	129	277.67						
	"	"	76	2.14						
				1.25						
Aug 30	"	"	55	2.65						
	"	"	62	5.16						
	"	"	79	119						
	"	"	116	1.33.93						
				1.00.60						
Sept 30	"	"	30	80						
	"	"	57	1.54						
	"	"	109	172.77						
Oct 31	"	"	85	1.00						
	"	"	127	3.51						
Nov 30	"	"	116	1.20						
	"	"	117	176.00						

Sheet No. 13

Name / Address: Tube Cutting and Ring Inserting Machine #2176

1910						1910				
May 31	To Voucher		116	3.83		May 31	By M.P.L. Jrnl	2104		19.16
"	"	"	118	15.33						
				15.16						

Sheet No. _____

Name
Address

Sheet No. 14

Name
Address

Tape Drying Machine

#2185

Date					Date				
1910					1910				
June 30	To Inches		18	7.72	June 30	By Emp'y Coding		2307	128.97
"	"	"	25	1.10	July 31	"	"	2448	13.44
"	"	"	49	.28	Aug 31	"	"	2602	7.51
"	"	"	80	.50					13.92
"	"	"	82	.56					
"	"	"	90	7.99					
"	"	"	91	73.85					
"	"	"	92	36.84					
July 31	"	"	23	13.44					
Aug 31	"	"	66	1.18					
"	"	"	97	4.22					
"	"	"	98	2.11					
				13.92					

Sheet No.

Name

Address

Sheet No. 15

Name

Address

Three Disc Record Microscopes #2208

THE EBER PEGG, 211 MARKET ST., NEWARK, N. J.

1910							1910				
aug. 31	To Vocalion		97	1170			aug. 31	By N. P. Co Inv		2580	7.19
"	"	"	98	235			sept. 30	"	"	2753	20.74
"	"	"	100	14			oct. 31	"	"	2913	31.78
sept. 30	"	"	50	7.19			nov. 30	"	"	3070	24.80
"	"	"	85	8.48							24.61
"	"	"	86	1.477							
"	"	"	96	125							
"	"	"	97	123.15							
"	"	"	98	6.45.8							
oct. 31	"	"	22	882							
"	"	"	62	60							
"	"	"	80	40							
"	"	"	93	1.445							
"	"	"	94	723							
"	"	"	96	25							
nov. 30	"	"	108	48.31							
				30							
				5.61							

Sheet No. _____

Name

Address

Sheet No. 16

Name Tools for Ignition Storage Battery Filling Tunnel

Address #2231

1910						1910					
Dec 31	To Vouchers			116	1 52	Dec 31	By E&B Co. Inv			3186	10 77
"	"	"	"	117	35 10	1911					
"	"	"	"	119	70 80	Jan 31	"	"	"	3332	23 69
1911	"	"	"	91	10 77	Mar 31	"	"	"	3602	16 79
Jan 31	"	"	"	92	15 46						21 98
"	"	"	"	67	13 79						
Mar 31	"	"	"	116	06						
"	"	"	"	117	21 6						
"	"	"	"	118	110 51						
					55 26						
					349 90						

Sheet No. _____

Name
Address

Sheet No. 17

Name
Address

Tube Drawing Machinery -"4"- # 2255

1911															
Feb	28	To	Voucher	102	28	09		1911 Feb	28	By	Eastley Insp	3445		93	77
"	"	"	"	103	57	78		Mar	31	"	" "	3614		87	51
"	"	"	"	104	6	60		apl	30	"	" "	3802		96	89
Mar	31	"	"	67		59		May	31	"	" "	3988		19	35
"	"	"	"	116	23	54		June	30	"	" "	4185		26	83
"	"	"	"	117	567	32				"	" Inspr	4361		51	12
"	"	"	"	118	283	66		July	31	"	Eastley Insp	4581½		77	55
apl	30	"	"	117	16	83				"	" E.S. Blos Insp	4443		9	00
					70									2	50
"	"	"	"	113	62	94		aug	31	"	" "	4601		47	67
"	"	"	"	114	1258	98		nov	30	"	" "	4972		7	91
"	"	"	"	115	24	91								6	66
					181	62								2	79
May	31	"	"	102	4	56								2	79
"	"	"	"	67		74									
"	"	"	"	77		20									
"	"	"	"	115	1482	15									
"	"	"	"	116	741	08									
"	"	"	"	117	34	82									
June	30	"	"	71	51	19									
						04									
"	"	"	"	117	500	44									
"	"	"	"	118	25	15									
"	"	"	"	119	250	22									
"	"	"	Crocks. wheels Inv	4361		9	00								
July	31	To	Voucher	110	59	30	04								
					79	44									
"	"	"	"	111	158	87									
"	"	"	"	112		9	36								
"	"	"	Cross wheels Inv	4581		1	50								
					6	17	91								
aug	31	"	Voucher	119		1	54								
"	"	"	"	120		43	65								
"	"	"	"	121		21	84								
					6	20	47								
nov	30	"	Invoice	4971	6	25	79								
							79								

Sheet No. _____

Name
Address

Sheet No. 18

Name
Address

Three Hand Model Kinetoscopes

#2313

1911																			
mar	31	To Voucher		24			04	1911 mar	31	By J. A. & Duc Dury		37	24			48	02	29
"	"	"	"	67			08	apl	30	"	"	"	39	01		75	03	16
"	"	"	"	104			56	may	31	"	"	"	40	97		1	06	56
"	"	"	"	116		12	71	June	30	"	"	"	42	82		1	69	51
"	"	"	"	117		31	62	July	31	"	"	"	44	15		1	83	32
"	"	"	"	118		143	02									2	43	88
"	"	"	"	119		48	71									2	92	59
apl	30	"	"	20			38											
"	"	"	"	116		15	27											
"	"	"	"	112		27	16											
"	"	"	"	113		207	92											
"	"	"	"	114		524	46											
"	"	"	"	115		2	10											
"	"	"	"	98		160	98											
may	31	"	"	6			25											
"	"	"	"	65		43	50											
"	"	"	"	82		2	49											
"	"	"	"	102			08											
"	"	"	"	27		1	46											
"	"	"	"	28		1	69											
"	"	"	"	30		16	00											
"	"	"	"	67			09											
"	"	"	"	76			40											
"	"	"	"	77		64	12											
"	"	"	"	110			70											
"	"	"	"	114		41	46											
"	"	"	"	115		648	08											
"	"	"	"	116		241	12											
"	"	"	"	117		33	807											
June	30	"	"	18		36	55											
"	"	"	"	23			80											
"	"	"	"	36		246	55											
"	"	"	"	38		5	99											
"	"	"	"	82		87	09											
"	"	"	"	110			50											
"	"	"	"	113			40											
"	"	"	"	117		507	23											
"	"	"	"	118		1	10											
"	"	"	"	119		149	00											
"	"	"	"	120		52	31											
July	31	"	"	20		39	46											
"	"	"	"	33		2	00											
"	"	"	"	35		4	70											
"	"	"	"	54			04											
"	"	"	"	62		5	50											
"	"	"	"	69		1	50											
"	"	"	"	74		1	71											
"	"	"	"	75		2	82											
"	"	"	"	104			29											
"	"	"	"	106		37	80											
"	"	"	"	109		1	19											
"	"	"	"	110		13	09											
"	"	"	"	111		306	59											
"	"	"	"	112		54	55											
						5	87											

Sheet No. 18

Name Three Hand Model Kinetoscopes

Address #2313

1911					37 36 87	1911							37 36 87
aug	31	Forward				aug	31	Forward					
		To Invoice	46664		30 00			By Voucher		32			30 00
	"	" Voucher	85		3 42		"	" D.A.E. Inc Inv		4564			50 436
	"	" "	107		70	sept	30	" "		4712		4	21 123
	"	" "	113		1 85	Oct	31	" "		4859		4	52 587
	"	" "	114		26 0	Nov	30	" "		5005		5	16 216
	"	" "	119		3 35	Dec	30	" "		5150		5	76 239
	"	" "	120		324 23	1912						6	25 516
	"	" "	121		1 14 24	Jan	31	" "		5285		6	66 853
	"	" "	122		23 75							6	81 123
	"	" "		4	2 37							6	83 853
	"	" "	32		30 00							7	15 491
sept	30	" "	36	4	17 25								
	"	" "	37		57 76								
	"	" "	59		1 20								
	"	" "	73		9 7								
	"	" "	82		2 80								
	"	" "	83		5 41								
	"	" "	104		1 50								
	"	" "	108		361 11								
	"	" "	109		117 31								
	"	" "	110		56								
	"	" "	111		31 63								
				4	7 90								
Oct	31	" "	29		3 49								
	"	" "	31		2 50								
	"	" "	65		6 50								
	"	" "	78		5 50								
	"	" "	92		55								
	"	" "	93		30								
	"	" "	112		444 87								
	"	" "	113		169 41								
	"	" "	114		26 50								
	"	" "	115		264								
				5	50 73								
Nov	30	" "	71		85								
	"	" "	72		85								
	"	" "	87		6 5								
	"	" "	88		1 25								
	"	" "	113		35								
	"	" "	117		492 01								
	"	" "	118		168 00								
	"	" "	119		1 75								
	"	" "	120		39 00								
				6	2 60								
Dec	30	" "	8		2 63								
	"	" "	30		44								
	"	" "	84		94								
	"	" "	115		1 95								
	"	" "	117		46								
1912	"	" "	122		644 09								
				6	8 81								
Jan	31	" "	13		2 50								
	"	" "	42		1 05								
	"	" "	43		3 41								
	"	" "	54		300								
	"	" "	100		95								
	"	" "	127		25								
	"	" "	132		1 90								
	"	" "	134		1 50								
	"	" "	138		5 94								
				7	5 94								

Sheet No. 18

Name Three Hand Model Kinetoscopes

Address #2313

1912					7 45 491	1912							7 45 491
Feb	29	Forward				Feb	29	Forward					
		To Voucher	46		1 82			By D.A.E. Inc Inv		5430			5 78 891
	"	" "	102		1 25								5 08 382
	"	" "	144		5 95								
				5	08 382								

Sheet No. _____

Name
Address

Sheet No. 19

Name
Address Title Printers for Discs Records #2384

1911										1911									
apl	30	20	Voucher	43			5	00		apl	30	By J.A.E. Due Dwy		3911			152	11	
"	"	"	"	112			13	02		May	31	" " "		4108			104	31	
"	"	"	"	113			26	22		June	30	" " "		4292			258	42	
"	"	"	"	114		10	45	52		sept	"	" " "		4717			374	00	
"	"	"	"	115			3	35									377	00	
May	31	"	"	20		115	45	50											
"	"	"	"	44				06											
"	"	"	"	102				12											
"	"	"	"	28			2	11											
"	"	"	"	67				11											
"	"	"	"	114				75											
"	"	"	"	115			66	16											
"	"	"	"	116		3	1	52											
"	"	"	"	117		2	2	95											
June	30	"	"	71		2	1	50											
"	"	"	"	117				04											
"	"	"	"	119			12	25											
"	"	"	"	108		2	6	13											
sept	30	"	"	109		2	3	99											
"	"	"	"			2	3	60											
						2	15	00											
						2	1	95											

Sheet No. ____

Name

Address

Sheet No. 20

Name Tube Loading Machines (50)

Address #2338

Date			Fol.	Amount	Date			Fol.	Amount
1911					1911				
apl	30	To Voucher	117	16	apl	30	By E&B Ley Inv	3828	617 69
"	"	" "	113	203 19	May	31	" " "	4014	3059 73
"	"	" "	114	406 38	June	30	" " "	4206	3677 42 3318 81
"	"	" "	115	7 96	July	31	" " "	4450	6996 23 3615 95
				617 69					
May	31	" "	67	53	aug	31	" " "	4607	10612 18 5637 36
"	"	" "	77	18 60	sept	30	" " "	4742	16249 54 2892 59
"	"	" "	115	2015 83	Oct	31	" " "	4895	19142 13 2246 29
"	"	" "	116	1007 92	Nov	30	" " "	5040	21388 42 197 63
"	"	" "	117	16 85					21586 05
				3677 42					
June	30	" "	71	22					
"	"	" "	82	20 05					
"	"	" "	117	2184 79					
"	"	" "	118	21 35					
"	"	" "	119	1092 40					
				6996 23					
July	31	" "	54	38					
"	"	" "	110	1187 31					
"	"	" "	111	2374 62					
"	"	" "	112	53 64					
				10612 18					
aug	31	" "	70	72					
"	"	" "	119	44 14					
"	"	" "	120	3728 33					
"	"	" "	121	1864 17					
				16249 54					
sept	30	" "	108	1918 30					
"	"	" "	109	959 15					
"	"	" "	110	15 14					
				19142 13					
Oct	31	" "	112	1491 19					
"	"	" "	113	745 60					
"	"	" "	115	9 50					
				21388 42					
Nov	30	" "	117	131 19					
"	"	" "	118	65 60					
"	"	" "	119	84					
				21586 05					

Sheet No. _____

Name
Address

Sheet No. 21

Name Ino Kelly #2448
Address

1911									1911								
June	30	20	Voucher	71			04	June	30	By Cash	Ino	4229		287	72
"	"	"	"	117		1568		July	31	"	"	"	4455	17	54
"	"	"	"	118		7	40	Aug	31	"	"	"	4611	16	71
"	"	"	"	119		93	41	Sept	30	"	"	"	4747	20	05
July	31	"	"	109		2172	73	Oct	31	"	"	"	4900	15	02
"	"	"	"	110		53	42	Nov	30	"	"	"	5045	39	26
"	"	"	"	111		123	84	Dec	30	"	"	"	5193	6	32
"	"	"	"	112		1	03	1912 Jan	31	"	"	"	5335	7	77
Aug	31	"	"	120		57	00	Feb	29	"	"	"	5473	7	49
"	"	"	"	122		21	75	Mar	30	"	"	"	5610	6	23
						169	05							5	35
Sept	30	"	"	108		20	84							5	85
"	"	"	"	110		52	6							5	79
						5	20								
Oct	31	"	"	112		2	95								
"	"	"	"	113		6	14								
"	"	"	"	114		4	17								
Nov	30	"	"	117		6	30								
						570	54								
"	"	"	"	118		13	19								
"	"	"	"	120		6	04								
						7	09								
Dec	30	"	"	122		7	19								
						7	09								
Jan	31	"	"	138		6	23								
						8	33								
Feb	29	"	"	144		2	18								
Mar	30	"	"	127		5	31								
						2	18								
						5	70								

Sheet No. _____

Name

Address

Sheet No. 22

Name

Address

Two Ton Truck Motor #2907 ~~#2937~~

1911								1911							
July	31	To	Voucher	109		3	34	July	31	By	E. Ahrens & Co.	4470		16	67
"	"	"	"	111		13	33	aug	31	"	"	"	4557	1	82 74
aug	31	"	"	3		25	67	sept	30	"	"	"	4766	3	91 55
"	"	"	"	44		5	48	oct	31	"	"	"	4850	2	80 89
"	"	"	"	48		6	58	nov	30	"	"	"	5083	2	78 84
"	"	"	"	115			60	Dec	30	"	"	"	5174	2	57 72
"	"	"	"	119		18	0	1912 Jan	31	"	"	"	5263	2	72 35
"	"	"	"	120		40	92	Feb	29	"	"	"	5407	4	70 05
"	"	"	"	121		7	13	mar	30	"	"	"	5582	5	60 70
"	"	"	"	122		1	6	78							9 28
						1	9	92						5	11 06
sept	30	"	"	104		1	92								
"	"	"	"	105		70	48								
"	"	"	"	109		2	99								
"	"	"	"	111		2	16	49							
						2	0	91							
oct	31	"	"	112		2	38								
"	"	"	"	113			282								
"	"	"	"	114			569								
nov	30	"	"	115		23	6	40							
"	"	"	"	117		13	00								
"	"	"	"	118			38								
"	"	"	"	120			306								
						5	0	71							
Dec	30	"	"	122		5	7	65							
1911						2	7	73							
Jan	31	"	"	138		2	2	23	5						
						4	9	0	8						
Feb	29	"	"	109				76							
"	"	"	"	110			3	19							
"	"	"	"	144			6	75							
						5	9	98							
mar	30	"	"	25		5	9	28							
						5	9	0	8						

Sheet No. _____

Name

Address

Sheet No. 2-3

Name

Address Threshing Machine @ Burlington N J #2567

1911										1911							
aug	31	To Voucher		33			3	87		aug	31	By J.A.E. & Son		4668		23	79
"	"	"	"	119			1	54									
"	"	"	"	120			2	38									
								79									

Sheet No.

Name

Address

Sheet No. 24

Name Truck Motor 1 HP.

Address # 2538

Date		Fo.	Item	Ref.	Amount	Date		Item	Ref.	Amount
1911						1911				
aug	31	20	Voucher	119	2 16	aug	31	By E.P.U.K.g Inv	4578	2 16
sept	30	"	"	108	1 75	sept	30	" " "	4767	2 63
"	"	"	"	109	88					4 79
					4 79					

Sheet No. _____

Name
Address

Sheet No. 25

Name
Address Tube Loading Machinery (50) #2570

1911										1911									
aug	31	To Voucher		119				24		aug	31	By Estimates Inv			4622			48	29
"	"	"	"	120			30	03		sept	30	"	"	"	4751			73	67
"	"	"	"	121			15	02		oct	31	"	"	"	4905		2	08	17
sept	30	"	"	108			46	67		nov	30	"	"	"	5048		2	55	23
"	"	"	"	109			24	47		dec	30	"	"	"	5145		2	21	42
"	"	"	"	110			16	33		1912							1	70	67
oct	31	"	"	112		1	45	94		Jan	31	"	"	"	5338		1	69	50
"	"	"	"	113			64	47		Feb	28	"	"	"	5474		1	29	23
"	"	"	"	114			46	25		mar	30	"	"	"	5611		1	37	53
"	"	"	"	115			54	48		apl	30	"	"	"	5765		1	74	67
nov	30	"	"	88		1	55	40		May	31	"	"	"	5885		1	20	20
"	"	"	"	117			95	93		June	29	"	"	"	6007		2	20	53
"	"	"	"	118			37	47		July	31	"	"	"	6157		1	50	10
"	"	"	"	119			56	68		aug	31	"	"	"	6303		1	46	75
"	"	"	"	120			49	71		sept	30	"	"	"	6450		2	15	75
dec	30	"	"	69		4	21	14		Oct	31	"	"	"	6593		2	69	84
"	"	"	"	84			16	60		Nov	30	"	"	"	6711		3	63	22
"	"	"	"	122			53	93		Dec	31	"	"	"	6818		2	95	70
1912										1913							1	25	74
Jan	31	"	"	86		4	13	00		Jan	31	"	"	"	6931		1	25	83
"	"	"	"	138			106	98		Feby	28	"	"	"	7053		1	75	54
Feb	29	"	"	82			90	18										33	20
"	"	"	"	144		1	29	05											
mar	30	"	"	79			19	20											
"	"	"	"	127		2	17	02											
apl	30	"	"	86			36	70											
"	"	"	"	142		2	71	10											
May	31	"	"	73		1	05	32											
"	"	"	"	99				12											
"	"	"	"	140		2	16	36											
June	29	"	"	84		1	21	03											
"	"	"	"	104				49											
"	"	"	"	145		2	85	26											
July	31	"	"	80		1	07	05											
"	"	"	"	96				23											
"	"	"	"	99				76											
"	"	"	"	142		2	59	17											
aug	31	"	"	69		1	61	02											
"	"	"	"	129		1	71	65											
sept	30	"	"	73		2	32	57											
"	"	"	"	121		2	85	18											
Oct	31	"	"	87			79	51											
"	"	"	"	149		3	63	23											
Nov	30	"	"	30		2	77	62											
"	"	"	"	123				37											
"	"	"	"	124		4	96	22											
Dec	31	"	"	46			17	60											
1913																			
Jan	31	"	"	155		4	57	70											
"	"	"	"	48				99											
Feby	28	"	"	155		1	53	84											
"	"	"	"	124			33	20											
										Mar	31	By T & E Inv Inv			7295			105	
Mar	31	To Voucher		89			105	1											

Sheet No. _____

Name
Address

Sheet No. 26

Name Toolz Co Tube Leading Machine
Address #25793

1911									1911								
aug	31	To voucher		119		1114			aug	31	Ary Estates Inv		4623			1560	9
"	"	"	"	120		96	63		apt	30	"	"	"	4752		58	74
"	"	"	"	121		48	32		oct	31	"	"	"	4906		137	40
sept	30	"	"	90		1,116	25		nov	30	"	"	"	5049		58	63
"	"	"	"	108		377	73		dec	30	"	"	"	5196		38	84
"	"	"	"	109		167	37		1912 Jan	31	"	"	"	5340		58	71
"	"	"	"	110		24	53		Feb	29	"	"	"	5475		7	78
"	"	"	"	111		1,075	75		mar	30	"	"	"	5612		1,000	51
oct	31	"	"	112		89,129	79		apl	30	"	"	"	5767		58	75
"	"	"	"	113		348	81		may	31	"	"	"	5869		74,404	95
"	"	"	"	114		48	42		June	29	"	"	"	6008		58	83
"	"	"	"	115		22	88		July	31	"	"	"	6161		74,977	95
nov	30	"	"	117		20,471	58		aug	31	"	"	"	6305		58	95
"	"	"	"	118		547	98		sept	30	"	"	"	6451		58	24
"	"	"	"	119		25	25		Oct	31	"	"	"	6592		58	37
"	"	"	"	120		14	03		Nov	30	"	"	"	6737		1,000	
dec	30	"	"	69		9,331	75									116,135	59
"	"	"	"	122		158,715	35										
1911						50	49										
Jan	31	"	"	86		514,172	72										
"	"	"	"	135		7,156	66										
Feb	29	"	"	82		4,534	15										
"	"	"	"	102		57	40										
"	"	"	"	144		974,256	29										
mar	30	"	"	79		3,153,149	66										
"	"	"	"	90		22	75										
"	"	"	"	127		452,334											
apl	30	"	"	142		5,127,400	74										
may	31	"	"	140		793,085	5										
June	29	"	"	145		5,794,124	81										
July	31	"	"	142		4,479,972											
aug	"	"	"	129		5,171,605	72										
"	"	"	"	129		200,345											
sept	30	"	"	121		2,852											
Oct	31	"	"	129		5,550,622	77										
Nov	30	"	"	132		4,500											
						8,660,359											

Sheet No. _____

Name
Address

Sheet No. 27

Name
Address

Tube Drawing Machines (8)
#2582

1911										1911									
sept	30	To Voucher			108			415		sept	30	By Castle Pond			4754			623	
"	"	"	"		109			208		Oct	31	"	"	"	4910			857	34
								633										9	84
Oct	31	"	"		112			5586		nov	30	"	"	"	5055			5486	74
"	"	"	"		113			2693		Dec	30	"	"	"	5201			3569	26
"	"	"	"		115			4946		1912									
nov	30	"	"		117			1166		Jan	31	"	"	"	5347			1239	23
																		4025	07
"	"	"	"		118			831		Feb	29	"	"	"	5481			4725	11
																		1285	25
"	"	"	"		119			458		Mar	30	"	"	"	5513			1287	23
								1677										1307	79
Dec	30	"	"		122		3	5684		apl	30	"	"	"	5768			1507	17
1912							3	2583		May	31	"	"	"	5870			1808	44
Jan	31	"	"		135	1	2923			June	29	"	"	"	6009			5507	76
Feb	29	"	"		82	1	5516			July	31	"	"	"	6162			1285	25
								16									7	137	20
"	"	"	"		144	2	4277	95											
						4	2	15											
Mar	30	"	"		127	6	7827	23											
apl	30	"	"		142	1	3107	79											
May	31	"	"		140	7	5408	74											
June	29	"	"		145	7	5808	44											
						7	5071	52											
July	31	"	"		142		1285	25											
						7	137	20											

Sheet No. _____

Name

Address

Sheet No. 2-8

Name Tools & Equipment #2829

Address c/o Blue ambrosal Record Plants (Investment)

1912								1912							
Jan	31	To Voucher		135	32	34	42	Jan	31	152	J. A. E. Inc. Inv.	5307		32	34 42
Feb	29	"	"	47	17	64		Feb	29	"	" "	5453		20	26 65
"	"	"	"	109	1	16		Mar	30	"	" "	5570		7	68 16
"	"	"	"	132	8	48		Apl	30	"	" "	5719		8	94 48
"	"	"	"	144	17	57		May	31	"	" "	5912		37	57 57
Mar	30	"	"	79	28	28								97	47 58
"	"	"	"	94		40									
"	"	"	"	111		60									
"	"	"	"	126		25									
"	"	"	"	127	466	71									
Apl	30	"	"	44	899	55									
"	"	"	"	49		2	64								
"	"	"	"	59		1	45								
"	"	"	"	62		2	50								
"	"	"	"	80	63	18									
"	"	"	"	86		2	45								
"	"	"	"	105		1	45								
"	"	"	"	108			45								
"	"	"	"	116		8	38								
"	"	"	"	117		17	34								
"	"	"	"	126		5	08								
"	"	"	"	136			25								
"	"	"	"	142	187	90	03								
May	31	"	"	22			25								
"	"	"	"	24			75								
"	"	"	"	36		2	10								
"	"	"	"	46			64								
"	"	"	"	47		11	94								
"	"	"	"	48	305		50								
"	"	"	"	60			80								
"	"	"	"	66		8	60								
"	"	"	"	73			81								
"	"	"	"	99		1	55								
"	"	"	"	105	69	96									
"	"	"	"	112	27	53									
"	"	"	"	113		3	58								
"	"	"	"	120		1	03								
"	"	"	"	121	63	64									
"	"	"	"	137		6	00								
"	"	"	"	138		1	00								
"	"	"	"	140	254	45	76								
					97	47	58								
June	29	"	"	5	15	57									
"	"	"	"	23		3	20								
"	"	"	"	29		2	10								
"	"	"	"	40	19	57	86								
"	"	"	"	43		6	39								
"	"	"	"	46		1	55								
"	"	"	"	71	32	44									
"	"	"	"	84		6	70								
"	"	"	"	101	1	55	56								
"	"	"	"	102		6	50								
"	"	"	"	103	10	30									
"	"	"	"	106		3	02								
"	"	"	"	129		9	12								
"	"	"	"	136			85							97	47 58
					1185	9	49								

Sheet No. 28

Name Tools & Equipment #2829

Address % Blue and Red Plant (Investment)

1912					11	809	49	1912				9	744	16
		(Forward)								(Forward)				
June	29	To Voucher	143			4	45	June	29	By J.A.S. Inc	6054	41	822	23
"	"	" "	143		2	113	85	July	31	" " "	6204	3	296	67
					13	924	79					3	296	67
July	31	" "	16			75		aug	31	" " "	6346	1	993	39
"	"	" "	21			2	50	Sept	30	" " "	6491	2	993	39
"	"	" "	24			32	77	Oct	31	" " "	6677	3	980	08
"	"	" "	29			30	00	Nov	30	" " "	6710	3	020	87
"	"	" "	38			11	37							
"	"	" "	41			3	54							
"	"	" "	57			2	85							
"	"	" "	70			56	16							
"	"	" "	82			43	64							
"	"	" "	83				83							
"	"	" "	99			3	15							
"	"	" "	125				55							
"	"	" "	129			7	32							
"	"	" "	142		3	000	54							
					17	123	33							
aug	31	" "	22			3	50							
"	"	" "	34				86							
"	"	" "	40			3	81							
"	"	" "	68			10	65							
"	"	" "	69				17							
"	"	" "	90			1	70							
"	"	" "	93			7	61							
"	"	" "	108				40							
"	"	" "	112			4	60							
"	"	" "	119			20	63							
"	"	" "	123			1	50							
"	"	" "	129		2	937	96							
					23	115	55							
sept	30	" "	24			25	55							
"	"	" "	36		6	082	99							
"	"	" "	64			5	70							
"	"	" "	89				70							
"	"	" "	112				12							
"	"	" "	118			3	72							
"	"	" "	121		1	474	85							
					37	110	02							
Oct	31	" "	31			255	74							
		" "	36				73							
		" "	62				46							
		" "	82				67							
		" "	97				15							
		" "	110			485	00							
		" "	120			1	24							
		" "	131				80							
		" "	136			1	85							
		" "	149		1	032	91							
					3	000	00							
Nov	30	" "	5			12	99							
		" "	23			20	35							
		" "	28			1	04							
		" "	29				25							
		" "	30			285	67							
		" "	55			2	13							
		" "	66			356	12							
		" "	67		3	017	09							

Sheet No. 29

Name

Address Tubes 1/8" (25000) #2842

1912								1912					
Jan	31	To Voucher	138		254	83	Jan	31	By Sales Jnl	5362		254	83
Feb	29	" "	144		336	31	Feb	29	" " "	5490		336	31
Mar	30	" "	127		284	69	Mar	30	" " "	5620		284	69

Sheet No. _____

Name
Address

Sheet No. 30

Name 2- 6-14- Gellp #2852
Address

1912								1912							
Jan	31	20	Voucher		135		67	38	Jan	31	Cy Lt & Power Dist		5363		67 38
Feb	29	"	"		144		265	66	Feb	29	" " "		5491		265 66
Mar	30	"	"		127		117	57	Mar	30	" " "		5622		117 57
apl	30	"	"		142		35	63	apl	30	" " "		5774		35 63
May	31	"	"		140		8	75	May	31	" " "		5874		8 75
July	31	"	"		142		52	42	July	31	" " "		6164		52 42
sept	30	"	"		121		84	24	sept	30	" " "		6453		84 24
Oct	31	"	"		149		120		Oct	31	" " "		6796		120

Sheet No. _____

Name

Address

Sheet No. 31

Name Total Costs (8) #2887

Address

1912								1912									
Feb	29	20	Voucher	144		1	50	Feb	29	By	I. & Z. Inc. Inv			5457		1	50
Mar	30	"	"	127		8,447		Mar	30	"	"	"		5572		8,447	
apl	30	"	"	142		1,500		apl	30	"	"	"		5721		1,500	
						8,897										8,897	

Sheet No. _____

Name

Address

Sheet No. 32

Name Treating Iron #2916

Address

1912								1912					
Mar	30	To Voucher		127	196	85		Mar	30	By Eliminated		5637	196 85
Apl	30	"	"	142	298	16		Apl	30	"	"	5793	298 16
May	31	"	"	140	174	87		May	31	"	"		174 87
June	29	"	"	144	99	27		June	29	"	"	6095	99 27
July	31	"	"	142	162	50		July	31	"	"	6241	162 50
Aug	31	"	"	129	139	24		Aug	31	"	"	6384	139 24
Sept	30	"	"	121	58	04		Sept	30	"	"	6522	58 04
Oct	31	"	"	87	—	—		Oct	31	"	"	6662	32 21
		"	"	149	32	21							

Sheet No.

Name
Address

Sheet No. 34

Name
Address

Tools #3057

1911							1912						
July 31	To Voucher		142		95	25	July 31	By J. A. & Ind Acct		6234		95	25
July 31	"	"	129		243	38	July 31	"	"	"	6375	243	38
Sept 30	"	"	36			23	Sept 30	"	"	"	6514	206	25
"	"	"	"	73		06	Oct 31	"	"	"	6660	67	23
"	"	"	"	89		205							
"	"	"	"	112		08							
"	"	"	"	121	203	93							
Oct 31	"	"	"	149	67	23							

Sheet No.

Name

Address

Sheet No.

Name Take One Cut off Bolster

Address #3320

1913				1913			
Mar 31	To Voucher	120	105	Mar 31	By Trans Ord Dr	7485	105
Apr 30	" "	110	368	Apr 30	" " " "	7416	368

Type Indicating Punch #3338

1913				1913			
Apr 30	To Voucher	110	6068	Apr 30	By C.L.B. Gen Dr	7362	6068
May 31	" "	114	8016	May 31	" " " "	7495	8016
June 30	" "	129	1639	June 30	" " " "	7601	1639
July 31	" "	140	1559	July 31	" " " "	7750	1559
		179	17279				17279

Sheet No. _____

Name Two Horses & One Block #3316

Address

1913 Apr 30	To Voucher 1110	6.91	1913 Apr 30	By E.S.B.Co. Inv. 7063	6.91

Tube Stock Washing Machine #3316

1913 May 31	To Voucher 1171	6.91	1913 May 31	By E.S.B.Co. Inv. 7692	6.91

Sheet No. _____

Name Tube Loading Machines #3183

Address

1913 Apr 30	To Voucher 155	153.61	1913 Apr 30	By Invoice 6835	153.61
Jan 31	" " 155	5.17	Jan 31	By E.S.B.Co. Inv. 6919	5.17
Feby 28	" " 124	1.35	Feby 28	" " " " 7069	1.35

Inverno Device 12939

1913 Jan 31	To Voucher 118	74	1913 Jan 31	By Invoice 6933	80.03
"	" 155	77.27	Feby 28	By E.S.B.Co. Inv. 7055	2.93
Feby 28	" " 124	2.93			
May 31	To Voucher 1171	3.37	May 31	By E.S.B.Co. Inv. 7484	3.37

Sheet No. _____

Name Inch Drawing Machine #3771

Address

1913				1913			
Jan 31	To Voucher	154	16	Jan 31	By Journal	6703	28633
" "	" "	155	28617	Feby 28	By E.S.B. Co Inv	7077	8584
Feby 28	" "	39	151				
" "	" "	124	8584				
" "	" "	125	11858				
1913				1913			
Mar 31	To Voucher	190	33104	Mar 31	By E.S.B. Co Inv	7212	33104
Apr 30	" "	139	80	Apr 30	" " " "	7343	57232
" "	" "	110	57152	May 31	" " " "	7411	37358
May 31	" "	111	23	June 30	" " " "	7587	18187
" "	" "	112	37358	July 31	" " " "	7765	18079
June 30	" "	125	18187	Aug 31	" " " "	7865	13476
July 31	" "	129	18079	Sept 30	" " " "	7976	13371
Aug 30	" "	147	641	Oct 31	" " " "	8094	5454
" "	" "	116	12755	Dec 31	" " " "	8327	11685
Sept 30	" "	109	13371				
Oct 31	" "	127	5454				
Dec 31	" "	147	11685				

Inter. Stock Brushing Machines #3184

1913				1913			
Jan 31	To Voucher	150	5974	Jan 31	Journal	6905	5974
Feby 28	" "	121	6168	Feby 28	By E.S.B. Co Inv	7065	6168

Name Telephone Repeater by Induction #1964

Address

1908				1910			
Mar 1	To Ledger #8	292	12855	June 30	By Profit & Loss	141	12855

Testing Cobalt Ores for Radium #1742

1908				1910			
Mar 1	To Ledger #7	313	4527	June 30	By Profit & Loss	141	4527

To Cover Work on Rolls for crushing Nickel hydrate #1766

1908				1908			
Mar 31	To Voucher	69	1473	Mar 31	By E.B.B. Co Invoice	20	2220
" "	" "	70	737				
" "	" "	71	10				
			2220				

Sheet No. 101

Name H. Tobin L & M for

Address

1910 May 31	To Voucher	65	05	1910 May 31	By L & M Jnr	2167	41
" " " "		119	36				
			41				

Ten Hour Glasses #2257

1911 Feb 28	To Voucher	102	541	1911 Feb 28	By Ess'Bley Jnr	3446	1703
" " " "		103	1051				
" " " "		104	81				
			1703				

Twelve Round Annealing Pots #2260

1911 Feb 28	To Voucher	102	211	1911 Feb 28	By Ess'Bley Jnr	3448	633
" " " "		103	422	Mar 31	" " "	3620	7904
Mar 31	" "	117	5269	Apl 30	" " "	3507	1023
" " " "		118	2635				8927
Apl 30	" "	113	1023	May 31	" " "	3999	1935
			751				10862
" " " "		114	1502				
May 31	" "	115	10799				
			90				
" " " "		116	45				
			10925				

Sheet No. 102

Name Twelve Gears as per B/ft. C-69

Address #2270

1911 Feb 28	To Voucher	102	543	1911 Feb 28	By Ess'Bley Jnr	3455	1628
" " " "		103	1085	Mar 31	" " "	3624	2372
Mar 31	" "	116	27				4000
" " " "		117	1563				
" " " "		118	782				
			4000				

Tank & Steering gear apparatus #2424

1911 May 31	To Voucher	114	204	1911 May 31	By E.B. Wks Jnr	4123	1020
" " " "		115	816	June 30	" " "	4317	9126
			1020				10146
June 30	" "	117	5928				
" " " "		118	192				
" " " "		119	2978				
			10146				

Two Castings #2390

1911 May 31	To Voucher	115	2996	1911 May 31	By E.B. Wks Jnr	4117	4834
" " " "		116	1498				
" " " "		117	340				
			4834				

Sheet No. 103

Name
Address

Two Patterns #2412

1911				1911			
May 31	To Voucher	115	24.51	May 31	By P.S.B.Co. Jrny	4034	44.53
" "	" "	116	12.20	June 30	" " "	4222	21.9
" "	" "	117	7.76				46.72
June 30	" "	117	1.62				
" "	" "	119	4.73				

Two pieces Maple #2438

1911				1911			
May 31	To Voucher	115	38	May 31	By F.A.B.C.Co. Jrny	4130	57
" "	" "	116	19	June 30	" " "	4310	15
June 30	" "	117	10				72
" "	" "	119	04				
			72				

Turn off 4 Plates #2522

1911				1911			
July 31	To Voucher	110	1.05	July 31	By F.A.B.C.Co. Jrny	4481	3.15
" "	" "	111	2.10				
			3.15				

Sheet No. 104

Name
Address

Transport. Boxes Builders #2530

1911				1912			
July 31	To Voucher	111	2.03	Feb 7	By Gen. Expense	229	42.49
Aug 31	" "	120	28.70				
Sept 30	" "	108	11.76				
			42.49				42.49

Turn Hubs and Wheels #2553

1911				1911			
July 31	To Voucher	110	6.15	July 31	By F.A.B.C.Co. Jrny	4483	18.53
" "	" "	111	12.33	Aug 31	" " "	4634	6.83
Aug 31	" "	120	12.33				25.36
			30.81				
" "	" "	121	2.55				
			25.36				

Thread Bolts #2649

1911				1911			
Sept 30	To Voucher	108	1.50	Sept 30	By Plants Jrny	4783	2.25
" "	" "	109	.75	Oct 31	" " "	4928	1.70
Oct 31	" "	112	1.13				3.95
" "	" "	113	.57				
			3.95				

Sheet No. 105

Name
Address

Tetrachloro-Naphthalene #2673

1911						1912					
Oct	31	To sundries	214	58 55		May	31	By # 2240	m40	58 55	

Timing Device #2939

1912						1912					
mar	30	To Voucher	90	9		Mar	30	By Battery Dept	5676	53 18	
"	"	"	127	52 23		apl	30	" " "	5777	283 67	
apl	30	"	108	1 57		May	31	" " "	5876	335 65	
"	"	"	142	282 10		July	31	" " "	6166	93 19	
May	31	"	140	331 15		aug	31	" " "	6309	134	
July	31	"	20	53 25		sept	30	" " "	6455	162 15	
"	"	"	99	93 10		Nov	30	" " "	6918	97 27	
"	"	"	142	50 5		Dec	31	" " "	6821	1 60	
aug	31	"	129	205						313	
"	"	"	69	61 25						1,366 0	
sept	30	"	89	402 95							
"	"	"	121	97 93							
Nov	30	"	125	50 15							
Dec	31	"	116	75							
		"	117	67 25							
		"	120	312							
				115							
				67							
				1,366 75							

W. D. Telfair Lime

1912						1912					
apl	30	To Voucher	80	97 5		apl	30	By Lt. Tr. Dept	5849	97 5	
June	30	" "	120	11		June	30	" " "	7707	11	
Aug	30	" "	59	33		Aug	31	" " "	7949	33	

Sheet No. 1

Name
Address

United States Crushed Stone Co. (Labor + Matl)

1909						1910					
May	31	To Gen Ledger	Jnl 70	187 0 31		June	31	By Rd. Const. Expense	116	220 1 81	
"	"	" Voucher	9	21 00							
"	"	" "	21	233 00							
June	30	" "	81	2 26 81							
				7 00							
				220 1 81							

Sheet No.

Name

Address

Sheet No. 1

Name

Address

Work on Phonograph Kinetograph 1956.

1908						1908			
Mar 31	To Voucher		70		.90	Mar 31	By N.J.B.G. Invoice	51	.783
"	"	"	69		1.80	apl 30	" " " "	109	.71
"	"	"	71		.513				1.5
					7.63	May 31	" " " "	172	4.022
apl 30	"	"	86		.71				4.576
					1.54	June 30	" " " "	250	9.71
May 31	"	"	26		23.00				13.187
						July 31	" " " "	319	27.72
"	"	"	80		.873				17.60
"	"	"	81		4.79	Aug 31	" " " "	384	.54
									17.46
"	"	"	82		2.40	Sept 30	" " " "	461	4.8
									17.10
"	"	"	83		.13				
					4.38				
June 30	"	"	8		2.25				
"	"	"	23		82.80				
"	"	"	73		.25				
"	"	"	76		2.34				
"	"	"	77		.76				
"	"	"	78		.48				
"	"	"	79		1.03				
					13.27				
July 31	"	"	22		32.73				
					17.60				
Aug 31	"	"	54		.18				
"	"	"	55		.36				
					17.54				
Sept 30	"	"	96		.46				
					17.10				

Sheet No. _____

Name

Address

THE EDGE PRESS, 215 MARKET ST., NEWARK, N. J.

Sheet No. 2

Name Waterproof Cements Bag. #2006

Address

THE EDGE PRESS, 215 MARKET ST., NEWARK, N. J.

1908					1908				
May 31	To Voucher	81		4.00	May 31	By E.S.B.Co.	Dr.	168	6.00
" "	" "	82		2.00	June 30	" "	"	227	9.50
				6.00					1.01.50
June 30	" "	77		6.176	July 31	" "	"	315	4.04.92
" "	" "	78		3.088					5.06.42
" "	" "	79		2.69	Aug 31	" "	"	365	8.01.89
				10.17.12					13.08.49
July 31	" "	20		1.609	Sept 30	" "	"	436	1.11.13.81
" "	" "	48		.54					1.12.22.12
" "	" "	78		23.334	Oct 31	" "	"	516	8.07.36
" "	" "	79		1.1667					3.20.35.15
" "	" "	80		3.828	Nov 30	" "	"	623	3.64.28.9
				2.67					3.97.9.12
Aug 31	" "	21		.117	Dec 31	" "	"	696	2.29.4.58
" "	" "	37		24.4493					3.17.5.9.7
" "	" "	54		48.9.85	Jan 30	" "	"	765	1.21.16.9
" "	" "	55		3.937					3.18.0.2
" "	" "	56		1.0.836	Feb 27	" "	"	830	1.7.4.78
Sept 30	" "	14		.450					4.15.8.0.4
" "	" "	55		.27	Mar 31	" "	"	896	1.6.8.0.4
" "	" "	95		70.57					5.8.6.5
" "	" "	96		50.46	Apl 30	" "	"	986	3.2.6.5
" "	" "	97		3.2.286					3.2.6.5
Oct 31	" "	15		.450					
" "	" "	50		.06					
" "	" "	103		51.678					
" "	" "	104		2.766					
" "	" "	105		2.5839					
Nov 30	" "	14		.200					
" "	" "	88		23.593					
" "	" "	89		1.1797					
" "	" "	90		1.379					
Dec 31	" "	99		.060					
" "	" "	100		16.865					
" "	" "	105		8.433					
1909									
Jan 30	" "	109		1.113					
" "	" "	110		.7371					
" "	" "	111		3.686					
Feb 27	" "	47		.27					
" "	" "	98		1.1.176					
" "	" "	99		.707					
" "	" "	100		.5088					
Mar 31	" "	47		.16					
" "	" "	89		8.023					
" "	" "	90		4.162					
" "	" "	91		.363					
Apl 30	" "	103		2.517					
" "	" "	104		1.05					
" "	" "	105		1.259					

Sheet No. _____

Name _____

Address _____

Sheet No. 3

Name

Address

Water Still - Chemical Room # 2011

1908					1910		
May 31	To Voucher	81	13.33		Feb 28 By General Expense	121	290.37
" "	" "	82	6.67				
June 30	" "	27	20.20				
" "	" "	33	12.50				
" "	" "	73	40.14				
" "	" "	76	.40				
June "	" "	77	.50				
" "	" "	78	1.617				
" "	" "	79	.809				
July 31	" "	3	.91				
" "	" "	4	7.85				
" "	" "	9	.83				
" "	" "	20	1.60				
" "	" "	58	.25				
" "	" "	60	.33				
" "	" "	67	14.32				
" "	" "	78	.520				
" "	" "	79	.35				
" "	" "	80	77.05				
Aug 31	" "	13	38.53				
" "	" "	54	2.713				
" "	" "	55	3.437				
" "	" "	56	3.436				
			3.90				
			.779				
			.02				
			290.37				
			290.37				

Sheet No. _____

Name

Address

THE BOOKS PRESS, 215 MARKET ST., NEWARK, N. J.

Sheet No. 4

Name Wax for Walter Miller # 2019

Address

THE BOOKS PRESS, 215 MARKET ST., NEWARK, N. J.

1908			
June 30	To Vouchers	76	.90
Aug. 31	" " "	2	.968
" "	" " "	12	.690
" "	" " "	19	3.15
" "	" " "	54	3.334
" "	" " "	55	6.667
Sept. 30	" "	30	1.2664
			1.345
" "	" " "	68	.75
" "	" " "	93	.70
" "	" " "	95	1.01.18
" "	" " "	96	.19
" "	" " "	97	50.59
Oct. 31	" "	11	5.75
			5.80
" "	" " "	25	1.253
" "	" " "	28	.273
" "	" " "	96	1.40
" "	" " "	103	40.00
" "	" " "	104	1.20
" "	" " "	105	200.00
Nov 30	" "	17	39.118
			1.49
" "	" " "	26	40.58
" "	" " "	69	.25
" "	" " "	84	.65
" "	" " "	88	1.334
" "	" " "	89	.667
" "	" " "	90	.03
Dec 31	" "	70	434.19
1909			2.25
June 30	" "	17	432.94
			17.68
" "	" " "	22	.360
" "	" " "	24	1.75
" "	" " "	33	16.000
" "	" " "	42	.330
" "	" " "	83	3.00
" "	" " "	99	1.15
" "	" " "	109	1.0
" "	" " "	110	7.333
" "	" " "	111	36.67
Feb. 27	" "	12	7.50
			8.0
" "	" " "	59	4.0
" "	" " "	98	8.000
" "	" " "	99	.41
" "	" " "	100	4.000
Mar. 31	" "	91	8.16.63
			8.09
apl. 30	" "	16	8.56.74
			2.250
" "	" " "	32	2.000
" "	" " "	95	.40
" "	" " "	102	.90
" "	" " "	103	50.27
" "	" " "	104	.81
" "	" " "	105	2.546
			9.8.94

1908			
June 30	By N. Home Inn	243	.90
Aug. 31	" " "	372	1.1.974
			1.2.86
Sept. 30	" " "	416	1.66.86
			1.3.50
Oct. 31	" " "	526	2.36.8
			3.7.18
Nov. 30	" " "	609	6.3.01
			1.2.415
Dec. 31	" " "	702	.245
1909			4.2.44
June 30	" " "	770	3.00.58
			7.5.02
Feb. 27	" " "	833	6.21.65
			8.16.63
Mar. 31	" " "	899	.09
			8.25.72
apl. 30	" " "	964	1.00.02
			9.25.74

Sheet No. _____

Name

Address

THE LEDGER PRINTS, 273 BROADWAY ST., PORTLAND, ME.

Sheet No. 5

Name Wax Moulding Machine #2029

Address

THE LEDGER PRINTS, 273 BROADWAY ST., PORTLAND, ME.

1908				1908			
Oct 31	To Vouchers	103	2.137	Oct 31	By N. Shaw Inv	531	3.217
" "	" "	104	.11	Nov 30	" " "	612	8.007
" "	" "	105	1.069	Dec 31	" " "	705	11.264
Nov 30	" "	44	3.587				11.265
" "	" "	69	.10				
" "	" "	88	3.580				
" "	" "	89	1.790				
" "	" "	90	.38				
Dec 31	" "	100	11.264				
" "	" "	105	.14				
			11.265				

Sheet No. _____

Name _____

Address _____

THE RUSSE PRESS, 273 MERCER ST., NEW YORK, N. Y.

Sheet No. 6

Name

Address

Water Still For E. A. B. Co. # 2034

THE RUSSE PRESS, 273 MERCER ST., NEW YORK, N. Y.

1908				1908			
Nov. 30	To Voucher	88	18.10	Nov. 30	By L. M. Ins	598	28.29
" "	" "	89	9.05	Dec. 31	" " "	687	40.004
" "	" "	90	1.14	1909			8.13
Dec. 31	" "	100	26.29	Jan. 30	" " "	759	10.145
			26.29	Feb. 27	" " "	822	16.95
1909	" "	105	1.33	Mar. 31	" " "	887	7.122
Jan. 30	" "	56	8.33				2.137
			.06				2.137
"	" "	109	.54				
"	" "	110	64.59				
"	" "	111	32.30				
Feb. 27	" "	98	15.75				
			46.20				
"	" "	99	1.92				
"	" "	100	23.10				
Mar. 31	" "	89	20.154				
			8.50				
"	" "	90	4.33				
			2.137				

Sheet No. _____

Name

Address

Sheet No. 7

Name

Address

Work & Material on House #2 by, R. A. Bachman #2052

1909			
Feb. 27	To Voucher	11	1.00
" " "	"	29	1.55.53
" " "	"	36	58.08
" " "	"	59	1.38.85
" " "	"	69	1.8.60
" " "	"	98	2.73.48
" " "	"	99	4.01
" " "	"	100	1.36.74
Mar. 31	" "	31	52.1.29
" " "	"	35	4.41
" " "	"	36	7.25
" " "	"	38	51.96
" " "	"	40	1.35
" " "	"	43	164.11
" " "	"	44	4.27
" " "	"	50	1.87
" " "	"	64	1.48
" " "	"	65	14.90
" " "	"	66	9.438
" " "	"	79	32
" " "	"	83	6.199
" " "	"	85	5.24
" " "	"	89	25
" " "	"	90	51.069
" " "	"	91	40.535
apl. 30	" "	14	2.2.379
" " "	"	37	17.132
" " "	"	43	27.63
" " "	"	44	3.76
" " "	"	45	1.4.05
" " "	"	53	1.16.38
" " "	"	79	39.893
" " "	"	87	41.000
" " "	"	90	7.07
" " "	"	97	50
" " "	"	102	2.45
" " "	"	103	53.951
" " "	"	104	1.44.1
" " "	"	105	2.69.76
May 31	" "	19	3.95.05
" " "	"	27	1.000
" " "	"	32	65
" " "	"	44	25
" " "	"	47	6.16
" " "	"	48	16.72
" " "	"	52	1.500
" " "	"	57	4.75
" " "	"	65	120.75
" " "	"	69	55
" " "	"	85	138.656
" " "	"	92	1.40
" " "	"	101	4.60
" " "	"	105	4.70
" " "	"	110	55
" " "	"	111	556.01
			9.05
			6,123.74

Sheet No. 7

Name
Address Work & Material on House #2 by R.A. Bachman #2053

THE EBER PRESS, 216 MARKET ST., NEWARK, N. J.

1909	Brot forward		6 1,232.74		Brot forward
May 31	To Voucher	112	2,801		
			6 1,191.75		
June 30	" "	10	24.60		
"	" " "	17	1.90		
"	" " "	25	43.41		
"	" " "	27	70.1		
"	" " "	28	4.15		
"	" " "	29	58.05		
"	" " "	31	3.80		
"	" " "	32	43.39		
"	" " "	37	1.060.1		
"	" " "	46	24.135.1		
"	" " "	51	4.91		
"	" " "	57	69.50		
"	" " "	60	3.89		
"	" " "	64	23.81		
"	" " "	78	6.00		
"	" " "	83	980.55		
"	" " "	84	2.82		
"	" " "	85	49.02.8		
July 31	" "	6	10 1,195.39		
"	" " "	31			
"	" " "	22	41.00		
"	" " "	31	8.74		
"	" " "	36	8.75		
"	" " "	38	1.52		
"	" " "	39	8.60		
"	" " "	43	14.85		
"	" " "	48	222.80		
"	" " "	58	713.66		
"	" " "	69	.64		
"	" " "	70	1.50		
"	" " "	76	114.71		
"	" " "	101	1.68		
"	" " "	107	10.52.12		
"	" " "	108	1.223		
"	" " "	109	526.06		
Aug 31	" "	30	14 1,313.10		
"	" " "	33	3.56		
"	" " "	34	49.16		
"	" " "	36	5.46		
"	" " "	40	7.40		
"	" " "	42	52.00		
"	" " "	49	1,182.22		
"	" " "	49	43.20		
"	" " "	55	147.0.92		
"	" " "	63	.14		
"	" " "	70	16.23		
"	" " "	77	.65		
"	" " "	78	4.009		
"	" " "	80	3.81		
"	" " "	88	33.08		
"	" " "	93	12.20		
"	" " "	95	30		
"	" " "	103	4.00		
"	" " "	107	1,642.42		
"	" " "	108	23.29		
			17 2,953.36		

Sheet No. 7

Name
Address Work & Material on House #2 by R.A. Bachman #2053

THE EBER PRESS, 216 MARKET ST., NEWARK, N. J.

1909	Brot forward		17 2,953.36	1909	Brot forward	
Aug 31	To Voucher	109	8 2,221	Oct 30	By Invoice 1425	58.17
			1 8 7,745			
Sept 30	" "	71	72			
"	" " "	42	41.30			
"	" " "	44	59.94			
"	" " "	47	8.00			
"	" " "	47	24.59			
"	" " "	54	130.61			
"	" " "	55	11.35			
"	" " "	63	1,182.82			
"	" " "	64	4.89			
"	" " "	76	38.61			
"	" " "	79	5.45			
"	" " "	87	2.56			
"	" " "	100	12.50			
"	" " "	102	83			
"	" " "	111	1,420.14			
"	" " "	112	7,10.07			
"	" " "	113	3.05			
Oct 30	" "	4	2 9,979.45			
"	" " "	9	5.46			
"	" " "	21	1.47			
"	" " "	28	9.50			
"	" " "	30	16.2			
"	" " "	47	2,275			
"	" " "	52	2.85.5			
"	" " "	53	5.20			
"	" " "	54	1.95			
"	" " "	73	12 23.21			
"	" " "	77	1.85			
"	" " "	82	3.00			
"	" " "	83	16.50			
"	" " "	86	7.06			
"	" " "	89	8.52			
"	" " "	91	6.00			
"	" " "	102	3.0			
"	" " "	103	12 3,256			
"	" " "	104	6,162.8			2,562.46
Nov 30	" "	7	2,160			
"	" " "	30	2 6,737.77			
"	" " "	37	2.37.5			
"	" " "	41	18.97			
"	" " "	55	52.20			
"	" " "	58	3.15			
"	" " "	60	68.43			
"	" " "	69	60			
"	" " "	75	47.50			
"	" " "	78	2.74			
"	" " "	79	11.09			
"	" " "	82	17.95			
"	" " "	89	1.050			
"	" " "	93	.45			
"	" " "	101	5.54			
"	" " "	102	10 3,903			
"	" " "	103	1.80.5			7,485.51
			5 1,195.5			
			77 5,411.85			

Sheet No. 7

Name Work & Material on hand #2 — by R.A. Bachman #2053
Address

1909				1910			
	Bch forward		27 541.65		Bch forward		58.17
Dec 31	To Vouchers	7	20.000	Mar 31	By Voucher	27	.757
" " "	"	22	1.000	" "	" Invoice	1863	6090
" " "	"	27	49.13				1.654
" " "	"	34	202.82				
" " "	"	37	50.00				
" " "	"	69	566.65				
" " "	"	73	1.00				
" " "	"	77	62.02				
" " "	"	89	.40				
" " "	"	92	2.88				
" " "	"	98	27.25				
" " "	"	100	39.56				
" " "	"	104	87.49				
" " "	"	110	98.51				
" " "	"	113	3.43				
" " "	"	119	37.19				
" " "	"	124	.25				
" " "	"	127	4.50				
" " "	"	131	1057.27				
" " "	"	132	528.64				
" " "	"	133	28.45	30,320.89			
			40 99 31				
1910 June 31	" "	8	7.50				
" " "	"	14	.72				
" " "	"	47	16.80				
" " "	"	49	5.13				
" " "	"	71	12.47				
" " "	"	81	9.35				
" " "	"	84	.95				
" " "	"	85	10.30				
" " "	"	99	29.67				
" " "	"	113	.30				
" " "	"	115	13.79				
" " "	"	116	692.22				
" " "	"	117	3.46.13	31,134.50			
			3 1,331 67				
Feb 28	" "	23	.90				
" " "	"	29	21.54				
" " "	"	40	14.70				
" " "	"	49	.65				
" " "	"	67	.29				
" " "	"	70	3.50				
" " "	"	75	4.10				
" " "	"	89	153.96				
" " "	"	90	8.91				
" " "	"	91	76.98	314.59.52			
			6 1,517 20				
Mar 31	" "	44	.90				
" " "	"	55	453.89				
" " "	"	69	.55				
" " "	"	76	8.00				
" " "	"	91	.25				
" " "	"	102	286.57				
" " "	"	103	1.30				
" " "	"	104	49.30	32,203.79			
			50 9 40				

Sheet No. 8

Name Washing Fines out of Nickel Hydrate
Address #2115

1909				1909			
Nov 30	To Vouchers	101	1339	Nov 30	By Gallery Dep	1540	26.86
" " "	"	102	677	Dec 31	" " "	1630	26.42
" " "	"	103	6.79				53.28
Dec 31	" "	131	14.93				
" " "	"	132	7.47				
" " "	"	133	4.03				
			53.28				

Sheet No. _____

Name
Address

Sheet No. 9

Name
Address Welding Machine 9"8" by John Fly.
2128

1910								1910						
Jan	31	To Voucher		66			40	Jan	31	By Cash Bly Dwg		1715	379	31
"	"	"	"	115		217		Feb	28	"	"	"	1795	46	41
"	"	"	"	116		251	16	Dec	31	"	"	"	3171	4-57	50
"	"	"	"	117		1255	58								
Feb	28	"	"	89		3393	38								
						30	78								
"	"	"	"	90			24								
"	"	"	"	91		1539									
Dec	31	"	"	116		4-57	50								

Sheet No. _____

Name
Address

Sheet No. 10

Name J. W. Walker L+M Co
Address

1910						1910					
May 31	To Vouchers		103	3	60	Mar 31	By L & M. Ins		1944	3	60
apl 30	"	"	115	3	00	apl 30	"	"	" 1991	3	00
May 31	"	"	119	3	77	May 31	"	"	" 2165	3	77
June 30	"	"	90		91	June 30	"	"	" 2226		91
July 31	"	"	85	1	95	July 31	"	"	" 2375	1	95
aug 31	"	"	100		65	aug 31	"	"	" 2527		65
sept 30	"	"	96		84	sept 30	"	"	" 2687		84
Oct 31	"	"	96	2	73	Oct 31	"	"	" 2822	2	73
Nov 30	"	"	129		66	Nov 30	"	"	" 2985		66
Dec 28	"	"	104		61	Dec 28	"	"	" 3552		61
Mar 31	"	"	116	1	10	Mar 31	"	"	" 3259	1	10
apl 30	"	"	115	1	60	apl 30	"	"	" 3937	1	60

Sheet No. _____

Name
Address

Date													

Sheet No. 11

Name P. Weber Labor & Matl for
Address

Date						Date							
1910 July 31	To Voucher		58	13	00	1910 July 31	By Ld M. Dwg		2376	13	00
aug 31	"	"	100	8	19	aug 31	"	"	"	2529	8	19
sept 30	"	"	96	8	16	sept 30	"	"	"	2685	8	16
oct 31	"	"	96	3	60	oct 31	"	"	"	2823	3	60
Nov 30	"	"	129	5	50	Nov 30	"	"	"	2985	5	50
Dec 31	"	"	116	3	30	Dec 31	"	"	"	3145	3	30
1911 Jan 31	"	"	94	1	10	1911 Jan 31	"	"	"	3255	1	10
Feb 28	"	"	104	2	75	Feb 28	"	"	"	3550	2	75
Mar 31	"	"	116	1	65	Mar 31	"	"	"	3755	1	65
apl 30	"	"	115	6	00	apl 30	"	"	"	3935	6	00
may 31	"	"	117	11	00	may 31	"	"	"	4162	11	00
June 30	"	"	118	11	00	June 30	"	"	"	4341	11	00
July 31	"	"	112	16	00	July 31	"	"	"	4504	16	00
aug 31	"	"	119	6	00	aug 31	"	"	"	4661	6	00
oct "	"	"	115	1	00	oct "	"	"	"	4959	1	00

Sheet No. _____

Name
Address

DATE							

Sheet No. 12

Name a. Wurth L&M.
Address

1910					1910		
Nov 30.	To Voucher	129	220		Nov 30.	By L&M Inv	2988	220
Dec 31.	" "	116	165		Dec 31.	" " "	3145	165
1911 Feb 28.	" "	104	110		1911 Feb 28.	" " "	3253	110
Mar 31.	" "	116	110		Mar 31.	" " "	3760	110
Apl 30.	" "	115	100		Apl 30.	" " "	3936	100
May 31.	" "	117	400		May 31.	" " "	4163	400
June 30.	" "	118	320		June 30.	" " "	4343	320
July 31.	" "	112	200		July 31.	" " "	4506	200
Aug 30.	" "	119	97		Aug 30.	" " "	5109	97
Sept 31.	" "	140	713		1911 May 31.	" " "	5980	713
1911 July 28.	" "	134	1 16		1911 July 28.	" " "	8616	1 16
Aug 30.	" "	95	24		Aug 30.	" " "	9328	24
Sept 30.	" "	109	81		Sept 30.	" " "	9489	81
July 28.	" "	157	90		July 28.	" " "	9958	90
157								
Apr 30.	Voucher	151	157		Apr 30.	By L&M Inv	9961	157

Sheet No.

Name

Address

THE STORK PRINTS, 215 ROYAL AVE., NEWARK, N.J.

Sheet No. 13

Name Workm Pets, Group Ele

Address from Sept 1 to Mar 1st 1912

~~2606~~ - #2922

1911								1911							
sept	30	To	Voucher	108		559		sept	30	By	Check	Inv	4781		839
"	"	"	"	109		280		oct	31	"	"	"	4926		1859
oct	31	"	"	112		3137		1912							1855
"	"	"	"	113		1969		mar	30	"	"	"	5638		1634
1912	"	"	"	115		85		apl	30	"	"	"	5794		8106
mar	30	"	"	127		1634		May	31	"	"	"	5946		1167
apl	30	"	"	142		8106		aug	31	"	"	"	6385		2356
May	31	"	"	140		1167		sept	30	"	"	"	6523		1297
aug	31	"	"	129		2356		Nov	31	"	"	"	6885		1178
sept	30	"	"	121		1297		July	28	"	"	"	7143		2286
Nov	31	"	"	155		1178									
July	28	"	"	121		2286									

Sheet No. _____

Name

Address

Sheet No. 14

Name Welding Machine # 2734

Address

1911									1911									
Dec	30	30 Voucher		122		117	68		Dec	30	By Ledger Inv		5212			117	68	
1912									1912									
Jan	31	"	"	135		422	13		Jan	31	"	"	"	5356		422	13	
Feb	29	"	"	144		529	11		Feb	29	"	"	"	5484		529	11	
Mar	30	"	"	127		624	25		Mar	30	"	"	"	5617		624	25	
Apl	30	"	"	142		677	17		Apl	30	"	"	"	5771		677	17	
May	31	"	"	140		1	05	46	May	31	"	"	"	5872		1	05	46
June	29	"	"	145		1	05	59	June	29	"	"	"	6011		1	05	59
Aug	31	"	"	129		1	05	79	Aug	31	"	"	"	6307		1	05	79
						1	05	25								1	05	25

Sheet No. _____

Name

Address

Sheet No. 52

Name J. St. White Labor & mat'l for

Address

1909					1909				
June 30	To Voucher		109	7.70	June 30	By L & M. Inv		798	7.70
Feb 27	"	"	97	9.35	Feb 27	"	"	869	9.35
Mar 31	"	"	91	11.55	Mar 31	"	"	931	11.55
apl 30	"	"	104	11.11	apl 30	"	"	1006	11.11
May 31	"	"	111	9.90	May 31	"	"	1091	9.90
June 30	"	"	84	24.20	June 30	"	"	1167	24.20
July 31	"	"	108	7.20	July 31	"	"	1255	7.20
aug 31	"	"	108	4.80	aug 31	"	"	1346	4.80

C. St. Wilson Labor & mat'l for

1909					1909				
May 31	To Voucher		111	5.5	May 31	By L & M. Inv		1092	5.5
June 30	"	"	84	5.50	June 30	"	"	1165	5.50
July 31	"	"	108	4.20	July 31	"	"	1256	4.20
aug 31	"	"	105	1.80	aug 31	"	"	1347	1.80
sept 30	"	"	113	4.20	sept 30	"	"	1417	4.20
oct 30	"	"	104	4.20	oct 30	"	"	1493	4.20
Nov 30	"	"	102	6.0	Nov 30	"	"	1585	6.0
Dec 31	"	"	133	6.0	Dec 31	"	"	1682	6.0
1910 Feb 28	"	"	90	2.40	1910 Feb 28	"	"	1848	2.40
Mar 31	"	"	103	4.20	Mar 31	"	"	1946	4.20
apl 30	"	"	118	2.40	apl 30	"	"	1993	2.40
May 31	"	"	119	3.25	May 31	"	"	2171	3.25
June 30	"	"	90	6.50	June 30	"	"	2229	6.50
July 31	"	"	88	4.50	July 31	"	"	2377	4.50
aug 31	"	"	100	3.25	aug 31	"	"	2528	3.25
sept 30	"	"	96	3.00	sept 30	"	"	2689	3.00
Oct 31	"	"	96	3.60	oct 31	"	"	2824	3.60
Nov 30	"	"	109	1.10	Nov 30	"	"	2987	1.10
Dec 31	"	"	116	1.65	Dec 31	"	"	3144	1.65
1911 Jan 31	"	"	94	1.65	1911 Jan 31	"	"	3289	1.65
Feb 28	"	"	104	1.10	Feb 28	"	"	3551	1.10
apl 30	"	"	115	2.00	apl 30	"	"	3938	2.00
June 30	"	"	118	1.00	June 30	"	"	4342	1.00
July 31	"	"	112	1.00	July 31	"	"	4505	1.00
aug 31	"	"	119	6.00	aug 31	"	"	4663	6.00
sept 30	"	"	110	5.00	sept 30	"	"	4869	5.00

Sheet No. 53

Name Warren Co Warehouse Co L&M

Address

1911				1911			
Jan 31	To Voucher	8	1.50	Jan 31	By L&M Inv	3273	1.50

C. H. Wilson L&M

1912				1912			
Sept 30	To Voucher	127	1.05	Sept 30	By L&M Inv	5670	1.05
Sept 30	"	90	.20	Sept 30	"	9327	.20

Sheet No.

Name Work on Drawing for Automatic Label Ranging Mach.

Address #3310

1913				1913			
Mar 31	To Voucher	120	114.37	Mar 31	By E&B Co Inv	7376	114.37
Apr 30	" "	149	205.62	Apr 30	" " "	7356	205.62
May 31	" "	147	148.13	May 31	" " "	7821	148.13
June 30	" "	120	90.00	June 30	" " "	7599	90.00
July 31	" "	129	9.37	July 31	" " "	7767	9.37
Aug 30	" "	116	.52	Aug 31	" " "	7879	.52
			577.11				577.11

Work on Filler & Strainer #3282

1913				1913			
Mar 31	To Voucher	120	.68	Mar 31	By E&B Co Inv	7376	.68
Apr 30	" "	139	.01	Apr 30	" " "	7351	.01
	" "	110	3.53				
			3.57				

Sheet No.

Name Town of West Orange L&M

Address

1913				1913			
Sept 31.	To Voucher	111	790	Sept 31.	By L+M Inv	8154	790
Sept 30.	"	95	638	Sept 30.	"	9314	638

Book in Reduction Orts & Covers #35934

1913				1913			
Nov 30.	To Voucher	79	90	Nov 30.	Cairns Storage Battery	8220	20469
Apr 31.	"	150	2057 77	Apr 31.	" " "	8336	12175
Aug 31.	"	186	1711 75	Jan 31.	" " "	8461	11917
Jan 31.	"	177	11917	July 28.	" " "	8561	1053 14
July 28.	"	29	1053 14				
			1053 14				

Sheet No. 100

Name George Wachter Labor + Matl for

Address

1909				1909			
May 31.	To Voucher	111	20	May 31.	By L+M Inv	1089	20

D. K. Warden Labor + Matl for

1910				1910			
May 31.	To Voucher	119	26	May 31.	By L+M Inv	2169	26
June 30.	" "	90	17	June 30.	" " "	2227	17
July 31.	" "	88	17	July 31.	" " "	2374	17
			60				60

Wood Rollers #2388

1911				1911			
Apl 30	To Voucher	113	53	Apl 30.	By Stillas Inv	3853	1.58
" "	" "	114	1.05				
			1.58				

Sheet No. 101

Name

Address

Work on 2 Castings Apt #22 d #2391

1911 apl 30 To Voucher	113	81	1911 apl 30 By E.C. Wks Jnr	3921	243
" " " "	114	1.62	May 31 " " "	4118	3.408
		2.430			3.643
May 31 " " "	115	22.30			
" " " "	116	1.115			
" " " "	117	.55			
		3.643			

Welding Machine #2546

1911 July 31 To Voucher	110	50	1911 July 31 To Ledgr Jnr	4463	150
" " " "	111	1.00	Aug 31 " " "	4620	46.350
		1.50			46.500
aug 31 " " "	119	50	sept 30 " " "	4750	1.870
		50			47.500
" " " "	120	30.595			
" " " "	121	151.98			
" " " "	122	.50			
		4.500			
sept 30 " "	108	162.00			
" " " "	109	61.70			
" " " "	110	1.90			
		65.600			

Work & Material #2935

1912 Mar 30 To Voucher	127	239	1912 Mar 30 By E.C. Wks Jnr	5641	239
apl 30 " " "	142	162.47	apl 30 " " "	5799	162.47
May 31 " " "	140	561	May 31 " " "	5948	561

Sheet No. 1

Name

Address

Zinc-Copper-Oxide Battery #2059

1909 Mar 31 To Voucher	89	1.23.85	1909 Mar 31 By E. Mfg Co Jnr	914	1.558.9
" " " "	90	6.192	apl 30 " " "	981	2.6.7.49
apl 30 " " "	39	1.73	May 31 " " "	1068	2.5.9.6
" " " "	46	7.06	June 30 " " "	1114	2.5.9.6.3
" " " "	103	1.71.67	July 31 " " "	1227	2.6.1.1
" " " "	104	1.20	aug 31 " " "	1315	2.5.7.6.2
" " " "	105	8.584	sept 30 " " "	1389	2.5.7.6.6
May 31 " " "	49	4.257	Oct 30 " " "	1474	2.5.7.6.9
		3.20			2.5.7.6.9.7
" " " "	105	30	Nov 30 " " "	1556	2.5.7.6.9.7
" " " "	110	89.70	Dec 31 " " "	1661	2.5.7.6.9.7
" " " "	111	1.06	1910 Jan 31 " " "	1755	2.5.7.6.9.7
" " " "	112	44.85			2.5.8.5.8
		5.934			2.6.7.22
June 30 " " "	83	7.734			
" " " "	85	3.867			
July 31 " " "	107	13.344			
" " " "	109	1.921			
aug 31 " " "	107	7.606			
" " " "	108	10.526			
" " " "	109	1.88			
sept 30 " " "	20	5.260			
" " " "	39	9.579			
" " " "	64	1.00			
" " " "	102	.05			
" " " "	111	22.796			
" " " "	112	11.395			
" " " "	113	1.113			
Oct 30 " " "	102	127.117			
" " " "	103	20.365			
" " " "	104	1.183			
Nov 30 " " "	3	3.32			
" " " "	31	152.757			
" " " "	89	72.00			
" " " "	93	1.70			
" " " "	101	1.30			
" " " "	102	164.43			
" " " "	103	.96			
Dec 31 " " "	26	82.27			
" " " "	38	197.27			
" " " "	60	1.50			
" " " "	73	6.90			
" " " "	89	.04			
" " " "	127	1.95			
" " " "	131	2.5			
" " " "	132	192.80			
" " " "	133	96.40			
1910 Jan 31 " " "	50	2.03			
" " " "	81	5.20			
" " " "	113	.34			
" " " "	114	1.70			
" " " "	115	19.90			
" " " "	116	.58			
" " " "	117	14.364			
Feb 28 " " "	2	7.582			
" " " "	30	13.43			
" " " "	32	22.78			
		19.27			
forward		25.22.70	forward		24.67.22

Sheet No. 1

Name

Address

Zinc - Copper - Oxide Battery #2059

1910				1910			
		Forward	25270			Forward	34167 22
Feb 24	20	Vouchers	67 120	Feb 28	By Corrf	By Inv	1829 40178
" "	"	"	81 70	Mar 31	"	" "	1920 36938
" "	"	"	89 2523	Apl 30	"	" "	2037 40278
" "	"	"	90 655	May 31	"	" "	2129 44004
" "	"	"	91 1126	June 30	"	" "	2283 47345
Mar 31	"	"	58 8670	July 31	"	" "	2431 51501
" "	"	"	59 17	Aug 31	"	" "	2601 54534
" "	"	"	54 200	Sept 30	"	" "	2711 58590
" "	"	"	102 4800	Oct 31	"	" "	2863 62555
" "	"	"	103 157	Nov 30	"	" "	3028 67334
" "	"	"	104 243	Dec 31	"	" "	3227 100091
Apl 30	"	"	116 2403	1911			
" "	"	"	117 2980	Jan 31	"	" "	3310 5625
" "	"	"	118 1490	Feb 28	"	" "	3490 9500
May 31	"	"	85 44	Mar 31	"	J. A. E. Inv	3684 103 90
" "	"	"	116 1719	Apl 30	"	" "	3861 1500
" "	"	"	117 1756	May 31	"	Vouchers	31 7000
" "	"	"	118 3085	"	"	J. A. E. Inv Inv	4060 8375
" "	"	"	119 89	June 30	"	" "	4205 8000
June 30	"	"	28 01	July 31	"	" "	4357 9250
" "	"	"	41 405				
" "	"	"	90 21				
" "	"	"	91 17941				
" "	"	"	92 5771				
July 31	"	"	89 7667				
" "	"	"	90 3834				
Aug 31	"	"	97 1734				
" "	"	"	98 1000				
Sept 30	"	"	97 500				
" "	"	"	98 1431				
Oct 31	"	"	93 1000				
" "	"	"	94 500				
Nov 30	"	"	125 4099				
" "	"	"	126 6249				
Dec 31	"	"	29 31 25				
" "	"	"	81 1075				
" "	"	"	114 15				
" "	"	"	116 50				
" "	"	"	117 2967				
" "	"	"	119 5934				
1911							
Jan 31	"	"	91 4750				
" "	"	"	92 1274				
Feb 28	"	"	102 2500				
" "	"	"	103 5000				
Mar 31	"	"	52 2890				
" "	"	"	117 5000				
" "	"	"	118 2500				
Apl 30	"	"	113 4275				
" "	"	"	114 2500				
" "	"	"	115 5000				
May 31	"	"	116 6250				
" "	"	"	117 31 25				
June 30	"	"	119 6250				
" "	"	"	110 3000				
July 31	"	"	111 1750				
" "	"	"	111 2000				
			6000				
			58 1175				

Sheet No. 1

Name

Address

Zinc - Copper - Oxide Battery #2059

1911				1911			
		Forward	58079			Forward	58079
Aug 31	20	Vouchers	121 6500	Aug 31	By J. A. E. Inv Inv	4535	9750
"	"	"	122 3250	Sept 30	" " "	4693	19500
Sept 30	"	"	108 6000	Oct 31	" " "	4841	5750
"	"	"	109 3000	Nov 30	" " "	4985	1750
Oct 31	"	"	111 1200	Dec 30	" " "	5134	3500
"	"	"	113 6000	1912			
"	"	"	115 750	Jan 31	" " "	5268	4500
Nov 30	"	"	98 5171	Feb 29	" " "	5413	3750
"	"	"	117 8371	Mar 30	" " "	5549	6750
"	"	"	118 4176	Apl 30	" " "	5895	3500
"	"	"	119 8353	May 31	" " "	5991	6750
Dec 30	"	"	122 6317	June 29	" " "	6032	14001
1912				July 31	" Vouchers	32	1000
Jan 31	"	"	135 6400	"	" J. A. E. Inc Inv	6185	20064
Feb 29	"	"	147 6250	"	" J. A. E. Inc Inv	6331	74615
Mar 30	"	"	40 6767	"	" "	6475	70
"	"	"	41 236	Aug 30	" " "	6615	1800
"	"	"	127 150	Oct 31	" " "	6755	1000
Apl 30	"	"	142 6250	July 25	" " "	7089	875
May 31	"	"	140 6250				
June 29	"	"	145 7000				
July 31	"	"	37 14001				
"	"	"	141 3555				
"	"	"	142 35				
Aug 31	"	"	129 21170				
"	"	"	— 7850				
Sept 30	"	"	121 7600				
Oct 31	"	"	149 7250				
Feb 29	"	"	121 1000				
			870				

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ISBN 0-89093-703-6

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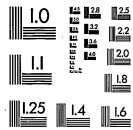

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